**Receiving Report** 

		f	•	•			
	ate:	2   C	3	Batch No: Dart P/O:	131	0839 249	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr No Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
Production/Ad	min:		•	Initials of	Receiver	QC12	<del>\P</del>
Date Received/Cost Initial			·			Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 1 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer

Chantal Lavoie

FedEx Economy collect

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Reference Line Nbr Vendor Part Number Line Comments

**Delivery Comments** 

Description/

Mfg ID

Req Date/ CD Taxable

**Promise Date** 

Unit of Measure

5.00

Req Qty/

Price

\$27.95

205838-1

CONNECTOR, PLUG (P3)

2/15/2017 Yes 2/15/2017

Each

Line Total:

\$27.95

212-12

Receptacles

2/15/2017 FN

2/15/2017

Yes

50.00 Each \$1.95

\$5.59

\$97.50

Bolt

2/15/2017 FN

Yes

2/15/2017

65.00 Each Line Total:

\$20.80

\$97.50

4-02-



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 2 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Customer Tax#

10127-2607

Terms Currency Net 30 USD

**FOB** 

Destination-Collect

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Line Total:

Line-Total:-

AN3C3A

Bolt

2/15/2017

100.00

\$0.20

\$19.66

\$20.80

Yes 2/15/2017

Each

AN3C43A

Bolt

2/15/2017 FN

12.00

\$3.83

\$45.96

\$19.66

Yes 2/15/2017

Each

Eyebolt

2/15/2017

2/15/2017

12.00

\$45.96

AN44-5A

Yes

Each

\$6.14

\$73.68

Line Total:

Line Total:

\$73.68



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 3 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer

**Customer POID** 

Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30

**Ship To Contact** Currency Ship To Phone

USD

Ship Via: Ship Acct: FedEx Economy collect

**FOB** 

Destination-Collect

AN4-7A

Bolt

2/15/2017 FN Yes

135.00 Each

\$20.25

2/15/2017

Line Total:

Line Total:

\$20.25

AN4C11A

Bolt

2/15/2017

40.00

\$0.53

\$21.20

\$21.20

2/15/2017

Each

\$0.15

Collar

2/15/2017

Yes

2/15/2017

20.00

Each

\$2.20

MS14144L4

2/15/2017 FN

Yes

15.00 Each Line Total:

\$44.00

2/15/2017

400-1

\$21.29

Note:

2/9/2017



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 4 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** 

10127-2607

Customer Tax # Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship To Phone Ship Via: Ship Acct:

FedEx Economy collect

\$21.29

11 MS17984-C415

Quick Release Pin

2/15/2017 FN

4.00 Each \$32.15

\$128.60

Yes

2/15/2017

Line Total:

Line Total:

Line Total:

\$128.60

12 MS17984-C409

Pin, Quick Release

2/15/2017 FN

8.00

\$10.12

\$80.96

Yes 2/15/2017

Each

MS17984-C508

Pin, Quick Release

2/15/2017 FN Yes

4.00

Each

\$11.20

\$44.80

\$80.96

2/15/2017

Line Total:

\$44.80



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 5 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

**Ship To Contact** 

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

MS20257-3-7200

2/15/2017 PIANO HINGE

Yes

2/15/2017

Chantal Lavoie Buyer

**Customer POID** 

Customer Tax # Terms

Currency

**FOB** 

10127-2607

Net 30 USD

Destination-Collect

\$1.26

\$22.68

\$22.68

\$38.76

3 LENGHT OF 6 FT

-MS20822-8:D

ELBOW

2715/2017 Yes

2/15/2017

4.00

Each

18.00

Line Total:

Line Total:

\$38.76

MS21042L5 16

Nut

2/15/2017 FN

Yes 2/15/2017

100.00 Each

\$0.32

\$9.69

\$32.00

MS21059L3

Nut Plate V

2/15/2017 FN

Yes

2/15/2017

65.00

Each

Line Total:

\$0.33

\$21.46

\$32.90

Note:

4-152



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 6 of 12

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$21.46 Line Total: \$56.09 \$1.12 50.00 2/15/2017 MS21060-L3K **Nut Plate** Each Yes 2/15/2017 \$56.99 Line Total: \$0.18 \$21.60 120.00 2/15/2017 Heli-Coil MS21209-F615 Yes 2/15/2017 \$21.60 Line Total:

2/15/2017 FN

Yes 2/15/2017

Line Total:

25.00

Each

\$19.00

\$475.00

\$475.00

Note:

MS21920-25

Clamp



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 7 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

305-925-2600

**Ship To Contact** Ship To Phone

Ship Via: Ship Acct: Fedex Economy collect

MS22073-3

CIRCUIT BREAKER

2/15/2017 Yes 2/15/2017

Buyer **Customer POID** 

Customer Tax#

**Terms** Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Each

Line Total:

Line Total:

Line Total:

\$124.55

MS24694-S51

Screw

2/15/2017-FN-

250-00

\$0:08

\$20:00

Yes 2/15/2017

Each

NAS1149F0332P

Washer

2/15/2017 FN

Yes 2/15/2017

1,800.00

Each

\$0.01

\$20.34

\$20.00

NAS1149FN832P

Washer

2/15/2017 FN

Yes 2/15/2017

1,500.00

Each

\$0.01

\$20.40

\$20.34



Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 8 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer Tax #

Terms

**Customer POID** 

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

Line Total:

Line Total:

Line Total:

Ship Via: Ship Acct:

2/15/2017 FN

2/15/2017

20.00

25 NAS1330C3KB116

Rivnut

2/15/2017 FN Yes Each

\$1.07 \$21.40

6 NAS1473R3

Anchor Nut

2/15/2017

50.00

\$3.85

\$192.50

\$21.40

\$20.40

20 11/15/11/5/6

Allehor Ivae

Yes 2/15/2017

Each

27 NIA

NAS1474R3

Anchor Nut

2/15/2017

Yes

20.00 Each \$4.95

\$99.00

\$192.50

2/15/2017

\$99.00

Note:

2/9/2017



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 9 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax# **Terms** 

10127-2607

Net 30 USD

**FOB** 

Currency

Destination-Collect

NAS43DD3-128

Spacer

FedEx Economy collect

2/15/2017

Yes

10.00 Each \$1.93

\$19.30

2/15/2017

Line Total:

Line Total:

Line Total:

\$19.30

29-NAS509-12C

Nut

2/15/2017

Yes 2/15/2017

8.00

Each

\$14.26

\$114.08

AN5-36A

Bolt

2/15/2017 FN

40.00

\$0.87

\$34.80

\$114.08

Yes 2/15/2017

Each

HL32PB8-14

Replacement Hi-Lok Pin

2/15/2017 FN

20.00

\$10.45

\$209.00

\$34.80

Yes 2/15/2017

Each



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 10 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

**Ship To Contact** 

Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

**Customer POID** 

10127-2607 Customer Tax# Net 30 Terms

USD Currency

**FOB** 

Destination-Collect

MS20615-4M18

2/15/2017

Yes 2/15/2017

200.00

Each

Line Total:

\$0.48

\$96.00

\$209.00

Line Total:

\$96.00

MS17984-C413

Quick Release Pin

2/15/2017 FN

10.00

\$18.00

\$180.00

2/15/2017

Yes

Each

Line Total:

\$180.00

FE-832-EF

PEM Insert

2/15/2017

Yes 2/15/2017

100.00

Each

\$0.66

\$66.00

AS PER DWG D3996 REV. A

B156740



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 11 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

Ship Via: Ship Acct: FedEx Economy collect

**FOB** 

Destination-Collect

PEM Insert

2/15/2017

50.00 Each \$0.66

\$33.00

35 FE-832-EF

Yes 2/15/2017

\$66.00

AN894D4-3

Fitting

2/15/2017

Yes

2/15/2017

Each

\$3.95

\$31.60

\$33.00

Line Total:

Line Total:

Line Total:

\$31.60



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO35242

Purchase Order Date 2/8/2017 PO Print Date 2/9/2017

Page Number 12 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

FedEx Economy collect

Customer POID

Chantal Lavoie

USD

Customer Tax #

Terms Currency 10127-2607 Net 30

FOB

Buyer

Destination-Collect

Ship Via: Ship Acct:

71401-45

38

PROCUREMENT OUALITY CLAUSES

No

2/15/2017

2/15/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR-NAS, AN-and-MS-FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

- 14 D 14

Line Total:

\$0.00

PO Total:

\$2,596.21

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100—requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date:

2/9/2017

## Chantal Lavoie

From:

Lucie Pilon <Lucie.Pilon@KLX.com>

Sent:

Thursday, February 09, 2017 8:55 AM

To: Subject: Chantal Lavoie RE: new po35252

Importance:

High

## Bonjour Chantal,

Confirmation of your order PO35252.

Our ref: ANWW89 (Miami \* for line 28 we will ship NAS43DD3-128FC)

Our ref: ANWZL1 (line: 3 \*Wichita)
Our ref: ANWZM2 (line: 9 \* Wichita)
Our ref: ANWZN0 (line: 19 \* Wichita)

#### Note:

Line: 4 AN3C3A the price is .1966ea. Line: 10 MS14144L4 the price is 1.4194ea. Line: 17 MS21059L3 the price is .3302ea. Line: 18 MS21060L3K the price is 1.1218ea. Line: 23 NAS1149F0332P the price is .0113ea. Line: 24 NAS1149FN832P the price is .01360ea

#### Thank you,

#### **Lucie Pilon**

Sales Representative

KLX Aerospace Solutions :: KLXaerospace.com

6500 Trans Canada Highway, suite 220. Pointe-Claire, Qc. H9R 0A5, Canada

Tel: +1.514.693.2323 | Fax: 1.800.631.3206

Lucie.Pilon@KLX.com

AOG email: AOGdesk@KLX.com



# KLX AEROSPACE SOLUTIONS WILL BE AT MRO MIDDLE EAST 2017

8 & 9 Feb 2017 • Dubai World Trade Center • Booth #642

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Wednesday, February 08, 2017 3:18 PM

**Tő:** Lucie Pilon < Lucie.Pilon@KLX.com> **Subject:** new po35252

Good afternoon Lucie, Please see attached for new po.

Thanks Chantal

#### **Chantal Lavoie**

Purchasing Coordinator

http://www.dartaerospace.com/media/wysiwyg/download/administrative-paperwork/Procurement Quality Clauses revF 1.pdf

DART AEROSPACE
T 1 613 632-5200
F 1 613 632-1053
E clavoie@dartaero.com
1 800 556- 4166
www.dartaerospace.com



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INVOICE NUMBER **JBXNTT** 

PAGE 1 OF 8

**5049** 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		· 1	TERMS	SHI	PPING TERMS
ORDER NO	.6383	02/10/17	FEDX INTL	ECON COLL		NET 30	FO	B-MIAMI
PO035	2000000000	.400 <b>4</b> -6000	FEBR IIII	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
1	5	205838-1 TARIFF: 8535.90.8	040	5.590	EA	5	0	0.00
2	50	SCHEDULE B: 8535.  Description CONNE ECCN : EAR99  212-12 TARIFF: 7415.39.0 SCHEDULE B: 8535 Description RECEP	90.8040 CTOR PLUG 000 90.8090	1.950	EA	50	0	0.00
4	100	ECCN :EAR99  **REF: 212-12  **CUST PN: 212-1  AN3C3A  TARIFF: 7318.15.2  SCHEDULE B: 7318.	091	0.1966	EA	100	0	0.00
5	12	Description BOLT ECCN:EAR99  **REF: AN3C3A  **CUST PN: AN3C3 AN3C43A  TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT	085	3.830	EA	12		0.00
6	12	ECCN:EAR99  **REF: AN3C43A  **CUST PN: AN3C4  AN44-5A  TARIFF: 7318.15.8  SCHEDULE B: 7318.  Description BOLT	085 15.2000	6.140			0	0.00
	<u> </u>	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY KL	X INC.	`

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF THE REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

President of Quality



INVOICE NUMBER **TTNX8L** 

PAGE 2 OF 8

**50th** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA				17	rerms	SI	IPPING TERMS	
ORDER NO	).	DATE			TMTT	ECON	COLL		NET 30	F	OB-MIAMI	
PO035	5242		02/10/17	FEDX	TMIT	PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE						
		10000000000000000000000000000000000000	AR99 AN44-5A PN: AN44-	·5A								0.00
7	135	AN4-7A TARIFF: SCHEDUL Descrip	7318.15.2 E B: 7318. tion BOLT	2095 15.200	00		0.150	EA	135	0		0.00
8	40	SCHEDUL	7318.15.8 E B: 7318.	15.20	90		0.530	EA	40	0		0.00
1.0	15	ECCN : E **REF: **CUST MS141441 TARIFF:	AN4C11A PN: AN4C1 AN4C1 AN4C1	L <u>1A</u>	0.0		L.4194	EA	O	15		21.29
		Descrip ECCN : F MFR: AI CTRL#: LOT#: 1 LOT QTY Country **REF:	COA / ARCO 2016B27007 1722928	NUT, C. ONIC 7 n FRAN	ASTEL	LATED						0.00
11	4		C415 : 7318.24.0 LE B: 7318		00		32.150	EA	4			0.00
	<u> </u>	J	TO DE I	TUDNE	D MHC	THAVE	DRIOR A	IITHC	RIZATION BY KL	X INC.		$\sim$

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IBILITY KLX AEROSPACE SECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER TTNX8L

PAGE 3 OF 8

5040 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE   SHIPVA   NET 30   FOB-MIAMI   FOD   FOD   NET 30   FOB-MIAMI   FOD   FOB-MIAMI   FOD   FOB-MIAMI   FOD   FOB   FOB					SHIP VIA		т.	TERMS		SHIPPING TERMS	
TITIM   OUNTITY   PART NUMBER AND DESCRIPTION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT			DATE			FCON COLL		NET 30	1	FOB-MIAMI	
Description QUICK RELEASE PIN   ECCN .EAR99   10.120 EA   8   0   0.00	PO035	5242			FEDX INTE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
12   8   MS17984C409   10.120 EA   8   0   0.00			PART NUMBER A	ND DESCRIPTION			-				
Description QUICK RELEASE PIN ECCN EAR99  MS17984C508 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99  MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L5 **CUST PN: MS21042L5 **CUST PN: MS21042L5 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP	12	8	ECCN:E MS17984C TARIFF:	AR99 409 <i>7</i> 318.29.0	000		EA	8	0		0.00
Description QUTCK RELEASE PIN ECCN : EAR99  0.320 EA  100  MS21042L5  TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000  Description LOCKNUT ECCN : EAR99  **REF: MS21042L5  **CUST PN: MS21042L5  **CUST PN: MS21042L5  TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP	13	4	Descrip ECCN :E MS17984C TARIFF:	tion QUICK AR99 508 7318.29.0	RELEASE F	18856.	EA	4			0.00
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20 25 MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP			ECCN : E **REF:	AR99 MS21042L5							
	20	25	MS21920- TARIFF: SCHEDUL	25 7318.15.2 E B: 7307.	091 29.0000	19.00	EA	25			0.00
**REF: MS21920-25 **CUST PN: MS21920-25			ECCN : E **REF: **CUST	AR99 MS21920-25 PN: MS219	5	0.08	O EA	250			0.00
22 250 MS24694-S51 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW	22	250	TARIFF:	7318.15.6 E B: 7318.	15.9000	0.08	U EA			J 017	() <del>}</del>
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.				YEDIAL TO DE D	ETUDNED MUS	T HAVE PRIOR A	UTHO	RIZATION BY KI	LX INC.	7	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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**INVOICE NUMBER TTNX8L** 

PAGE 4 OF 8

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS	S	HIPPING TERMS
ORDER NO		DATE	FEDX INTL	CON COLL		NET 30	F	FOB-MIAMI
PO035	5242	02/10/17	FEDX INIL I	PRICE	UNIT		SHIPPED	AMOUNT
ITEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE		Dr.o.r.		
23	1800	ECCN :EAR99  **REF: MS24694-S5  **CUST PN: MS246 NAS1149F0332P  TARIFF: 7318.22.0	94/551	0.0113	EΑ	0	1800	20.34
		SCHEDULE B: 7318.  Description WASHE ECCN : EAR99  MFR: ANILLO INDUS CTRL#: 2015J16261  LOT#: Y8061  LOT QTY: 1800	22.0000 R, FLAT TRIES					
24	1500	Country of Origin  **REF: NAS1149F03  **CUST PN: NAS11  NAS1149FN832P  TARIFF: 7318.22.0	32P <u>49F0332</u> P	0.0136	EΑ	1500	0	0.00
25	20	SCHEDULE B: 7318.  Description WASHE ECCN :EAR99  **REF: NAS1149FN8  **CUST PN: NAS11  NAS1330C3KB116  TARIFF: 7318.16.0  SCHEDULE B: 7318.  Description RIVNU ECCN :EAR99  **REF: NAS1330C3F	22.0000 CR, FLAT 332P .49FN832P 0085 16.0000	1.070	EA	20	0	0.00
26	50	**CUST PN: NAS13 NAS1473R3	330C3KB116	3.850				0.00
		MATERIAL TO BE F	ETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	( \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
4								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **TTNX8L** 

PAGE 5 OF 8

soup JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									SHIP	PING TERMS
ORDER NO	).	DATE		SHIP VIA		_	NET 30		1	B-MIAMI
PO035	5242		02/10/17	FEDX INTL			<del></del>	R SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ONDE			
27	20	SCHEDUL Descrip ECCN:E **REF: **CUST NAS1474R TARIFF:	NAS1473R3 PN: NAS14 3 7318.16.0 E B: 7318	16.0000 UT, PLATE 73R3 030 16.0000	4.9	50 EA		20	0	0.00
28	10	ECCN : F NAS43DD3 TARIFF:	3-128FC 7616.10.9	090		30 EA	1 1	10	0	0.00
		Descrip ECCN : F	LE B: 7616. Dtion SPACE EAR99 NAS43DD3-1	<u>R,</u> SLÉEVE-	serew——					
29	8	**CUST NAS509-1 TARIFF: SCHEDUI	r PN: NAS43	DD3-128FC	1,4.,2	260 EA		8	0	0.00
30	40	ECCN: I **REF: **CUST ANS-36A TARIFF SCHEDUI Descrip ECCN: I	EAR99  NAS509-120  T PN: NAS50  : 7318.15.8  LE B: 7318.  otion BOLT  EAR99	99-12C 3085 .15.2000		370 E		40 ) GOI	( ) T-	0.00 ODB
			TERIAL TO BE R	RETURNED MUS	T HAVE PRIO	R AUTH	ORIZATION	BY KLX INC.		
		MA	TERIAL TO BE I	LIONNED MOO						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **J8XNTT** 

PAGE 6 OF 8

**5049** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO						TERMS	[ -	HIPPING TERMS	
	o.	DATE	SHIP VIA FEDX INTL	ECON COLL	- 1	NET 30	I	FOB-MIAMI	
PO03	5242	02/10/17	FEDX INIL	PRICE	UNIT		SHIPPED	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PHICE	OIVI.	BACK CHISCH			
31	20	**REF: AN5-36A **CUST PN: AN5-3 HL32PB-8-14 TARIFF: 7318.29.0	000	10.450	EA	20	0		0.00
33	10	SCHEDULE B: 7318.  Description HL PI ECCN:EAR99  MS17984C413  TARIFF: 7318.29.0  SCHEDULE B: 7318.	<b>N</b>	18.000	EA	10	•		0.00
34	100	Description QUICK ECCN : EAR99	RELEASE PI	0.660	EA	100	0		0.00
35	50	Description NUT ECCN :EAR99 **REF: FE-832-EF **CUST PN: FE-83	32-EF 0085	0.660	EA	50	0		0.00
		**CUST PN: FE-83  These items are cand authorized for ultimate desti	controlled bor export or ination for	use by the	coi u i	ntry of timate con			1-62

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER TTNX8L

PAGE 7 OF 8

sold 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **TTNX8L** 

PAGE 8 OF 8

**5049** 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								TERMS		SHIPPING TERMS
ORDER NO		DATE		SHIP VIA		agon got t		NET 30	1	FOB-MIAMI
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pen	AINWW89	DETECTO	TEDIAL TO BE D	FTURNED	MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	
		MA	TERIAL TO BE H	CIURNED	MOSI			CHARGE		

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PACKING SLIP



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION 1F1AMN

PAGE 1 

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO			DATE		ECON COLL	ı	NET 30		FOE	3-MIAMI
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	<u></u>	L	MATERIAL TO BE R	ETURNED MUS	HAVE PRIOR AU	THO	RIZATION BY	LX INC.		
			WATERIAL TO DE N							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER J8X2WN

**PAGE 1 OF 10** 

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA		<del></del>	TERMS	SHIF	PING TERMS
ORDER NO.	.483	DATE 02/00/17	FEDX INTL	ECON COLL	- 1	NET 30	FOI	B-MIAMI
PO035		02/09/17	FEDX INIL	PRICE	UNIT	<del></del>	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		FRICE				
1	5	205838-1 TARIFF: 8535.90.8	040	5.590	EA	5	) 0	0.00
2	50	SCHEDULE B: 8535.  Description CONNECTOR ECCN: EAR99  212-12  TARIFF: 7415.39.00  SCHEDULE B: 8535.  Description RECEP	90.8040 CTOR PLUG 000 90.8090	1.950	EA	50	0	0.00
4	100	ECCN :EAR99  **REF: 212-12  **CUST PN: 212-1; AN3C3A  TARIFF: 7318.15.2  SCHEDULE B: 7318.	091	0.1966	EΑ	100	0	0.00
5	12	Description BOLT ECCN :EAR99  **REF: AN3C3A  **CUST PN: AN3C3A AN3C43A  TARIFF: 7318.15.8		3.830	EA	12		0.00
		SCHEDULE B: 7318.  Description BOLT ECCN:EAR99  **REF: AN3C43A  **CUST PN: AN3C4	15.2000					0.00
6	12	AN44-5A TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT		6.140	EA	12		0.00
		MATERIAL TO BE RE	ETURNED MUST	HAVE PRIOR AL	JTHO	RIZATION BY KL	(INC.	1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



INVOICE NUMBER J8X2WN

**PAGE 2 OF 10** 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA	·			1	TERMS		SHIPPI	NG TERMS	
ORDER NO	O.	DATE		FEDX :	TATEL	ECON	COLL	- 1	NET 30		FOB-	IMAIM	
PO03	5242		02/09/17	FEDX .	TM1T	PRICE		UNIT	BACK ORDER	SHIPPED	A	MOUNT	
ITEM NO.	QUANTITY	PART NUMBER A	AND DESCRIPTION			PRICE		01111	Show Single				
110.	Siloe is												
		ECCN : E	AR99								ļ		
	*	2663303971111111944444	AN44-5A	-550aa						1			
		A00000 A000000	'PN: AN44-	5A			0 150	א בז א	135		0		0.00
7	13	5 AN4-7A					0.150	ĽА		₽			
			7318.15.2		^								
			E B: 7318.		U							\$	
		ECCN : E	tion BOLT		\$ <sub>0</sub> .							Ì	
•		0 AN4C11A	ARJJ				0.530	EA	( 40		0		0.00
8	4		7318.15.8	: :085		*******							
			ъ В: 73 <b>18</b> .		Ő		8.						
			tion BOLT										
		ECCN : E	AR99					50		}			
		**REF:	AN4C11A										
		l	PN: AN4C1	.1A	<del>}</del>		.4194		15	[]	0		0.00
1-0	<del></del> 1	5 MS14144L		.005		1	4194	P.A		/			
			7318.16.0 E B: 7318.		∩:		2,496666644						
			tion LOCKN			ATED							
		ECCN : E		101, 011									
			MS14144L4		1000		<i>y</i>						
			PN: MS141	44L4				1		<b>)</b>			0 00
11		4 MS179840	415			3	2.150	EA	4	)	0		0.00
			7318.24.0							1		A.	
			E B: 7318.			ŀ			l				
		_	tion QUICK	RELEA	SE Pl	N							
		ECCN : E				,	0.120	בי <i>א</i>	8		0		0.00
12		8 MS179840				1 1	.0.120	EA					
			7318.29.0 E B: 7318.		Ω								
		SCHEDUL	ъ р: /этв.	24.000	J								
		BA A	TERIAL TO BE B	ETURNED	MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KL	X INC.			$\square$
		IVIA	LINAL TO DE T								-/	2 0	$\frown$ 1 $^{\wedge}$

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM EFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFIC MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC AT THE ASSECTION OF ALL LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

President of Quality



SHIP TO:

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002 INVOICE NUMBER J8X2WN

PAGE 3 OF 10

50th 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						ERMS		SHIPPING TERMS
ORDER N	0.	DATE	SHIP VIA	7001 0011		NET 30		FOB-MIAMI
P003	5242		FEDX INTL H			BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIFFED	,,,,,,
13	ORDERED 4	TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN : EAR99	000 29 0000 RELEASE PII 000	11.200		0	3	
15	4	MFR: LA DEAU MFG CTRL#: ·2014B02196 LOT#: 76419  LOT QTY: 3 Country of Origin **REF: MS20257-3- **CUST PN: MS202	USA 7200 57-3-/200	9.690	EA	0	4	38.76
		Description ELBOW ECCN: 9A991.d MFR: NELSON AEROS CTRL#: 2016C12567 LOT#: 403484 LOT QTY: 4 Country of Origin **REF: MS20822-8D	PCE/PERM USA				Q1+	J-B

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH SHELL IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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President of Quality



INVOICE NUMBER J8X2WN

**PAGE 4 OF 10** 

**50kb 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<del></del>							
ORDER NO	D	DATE	SHIP VIA			TERMS	SHI	PPING TERMS
PO03		02/09/17	FEDX INTL E	CON COLL	1	NET 30	FO	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
16	65	**CUST PN: MS2082 MS21042L5 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNU ECCN :EAR99 **REF: MS21042L5 **CUST PN: MS2104 MS21059L3 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNU ECCN :EAR99	030 L6.0000 J <del>T</del> 030 L6.0000	0.320 0.3302 TWO LUG		0	65	0.00
18	50	MFR: PAOLO ASTORI CTRL#: 2016L12109  LOT#: 76444 LOT QTY: 65 Country of Origin **REF: MS21059L3 **CUST PN: MS2105 MS21060L3K TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNUECON: EAR99 MFR: ITW CIP CTRL#: 2011K24328 LOT#: 8514001069 LOT QTY: 50 Country of Origin	085 .6.0000 JT, PLATE -			0	50 D	101B
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER J8X2WN

**PAGE 5 OF 10** 

**50**40 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			1			TERMS	SHIF	PING TERMS
ORDER NO	).	OATE	SHIP VIA	TON COLI	ŀ	NET 30	FO	B-MIAMI
P0035	5242	02/09/17	FEDX INTL			BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK ORDER	JIII-1 EU	
20	25	485567 (000000) ASSAST 1000	60L3K	19.000	EA	25	0	0.00
		TARIFF: 7318.15.2 SCHEDULE B: 7307. Description CLAMP ECCN: EAR99 **REF: MS21920-25 **CUST PN: MS219	29.0000					
21	5	7000 0000	/ 040 29.0040	24.910	EA	0	5	124.55
		MFR: SENSATA TECH						
		CTRL#: 2016F14293 LOT#: 1545						
		LOT QTY: 5 Country of Origin **REF: MS22073-3 **CUST PN: MS220						
22	250	MS24694-S51 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW	080 15.9000	0.080	EА	250	0	0.00
23	1800	ECCN :EAR99  **REF: MS24694-S5  **CUST PN: MS246  NAS1149F0332P  TARIFF: 7318.22.0	94-S51	0.0113	EA	1800		0.00
		MATERIAL TO BE RE	TURNED MUST H	IAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	NA NA

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SECRETIVE OF AN ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 



**INVOICE NUMBER** J8X2WN

PAGE 6 OF 10

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

CORRECT		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS	
ORDER N		02/09/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI	
PO03	QUANTITY	PART NUMBER AND DESCRIPTION	1221 2212	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
NO.	ORDERED								
		SCHEDULE B: 7318.  Description WASHE							
24	1500	ECCN :EAR99 **REF: NAS1149F03 **CUST PN: NAS11	332P 49F0332P	0.0136	EA	1500	0	0.00	
		SCHEDULE B: 7318.  Description WASHE ECCN :EAR99  **REF: NAS1149FN8	22.0000 ER, FLAT 332P						
		**CUST PN: NAS11	49FN832P	1.070	תיבו	20	$\setminus$ $\circ$	0.00	
25	20	NAS1330C3KB116 TARIFF: 7318.16.0	0085	1.070	ĽА	20	<u> </u>		
		SCHEDULE B: 7318_		#					
		Description RIVNU	TI						
		ECCN : EAR99	7D116				, v		
		**REF: NAS1330C3k **CUST PN: NAS13	455000						
26	50	NAS1473R3	JUCSKDIIG	3.850	EA	50	) 0	0.00	
20	30	TARIFF: 7318.16.0	085				, The state of the		
		SCHEDULE B: 7318.	16.0000		******				
	1	Description LOCKN	IUT, PLATE -	TWO LUG,	CAP			***	
		ECCN : EAR99							
		**REF: NAS1473R3	7202			//	\		
27	20	**CUST PN: NAS14 NAS1474R3	(13K)	4.950	EΑ	20	<b>)</b> 0	0.00	
2/	20	TARIFF: 7318.16.0	030						
		SCHEDULE B: 7318.	16.0000						
		Description LOCKN		TWO LUG,	CAP			$\sim$	
		MATERIAL TO BE R	ETHONED MUST	HAVE PRIOR AL	ITHO	RIZATION BY KL	X INC.		ナー
		WATERIAL TO BE R	LICKITED MICS !	INTE I IIIOII A			<del></del>	~ 1 10 T	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

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**INVOICE NUMBER** J8X2WN

PAGE 7 OF 10

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA TERMS SHIPPING TERMS											
ORDER NO.	CON COLL	NET 30	FOB-MIAMI								
P0033242	PRICE UNIT	L	AMOUNT								
ITEM QUANTITY PART NUMBER AND DESCRIPTION NO. ORDERED	PRICE	DACK ONDER									
ECCN: EAR99  28	1.930 EA	10	0.00								
Description SPACER, SLEEVE-SC ECCN : EAR99 **REF: NAS43DD3-128 **CUST PN: NAS43DD3-128FC 29 8 NAS509-12C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN : EAR99	14.260 EA	8	0 0.00								
**REF: NAS509-12C **CUST PN: NAS509-12C 30 40 AN5-36A TARIFF: 7318.15.8085	6.870 EA	40	0 0.00								
SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN5-36A **CUST PN: AN5-36A											
31 20 HL32PB-8-14 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description HL PIN	10.450 EA	20	0.00								
ECCN :EAR99 MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000	0.480 EA		0 96.00 DILLONG								
MATERIAL TO BE RETURNED MUST H	AVE PRIOR AUTHO	ORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  **INVOICE NUMBER** J8X2WN

**PAGE 8 OF 10** 

**soup** 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

HAWKESBURY, ON CANADA K6A 1K7

							L_					J
ORDER NO	D	DATE		SHIP VIA					TERMS		SHIPPING TERMS	
PO03	5242	DATE	02/09/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIAMI	
ITEM	QUANTITY	PART NUMBER AI	ND DESCRIPTION	.l		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	

PO03	5242	02/09/17 FEDX INTL	ECON COLL		NET 30	FOI	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Description RIVET, SOLID ECCN: EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 200					
33	10	Country of Origin FRANCE  **REF: MS20615-4M18  **CUST PN: MS20615-4M18  MS17984C413  TARIFF: 7318.29.0000  SCHEDULE B: 7318.24.0000  Description QUICK RELEASE PIN	18.000	EA	10	) o	0.00
34	100-	ECCN : EAR99 FE-832-EF	0,660	BA	100	0	0.00
35	50	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: FE-832-EF **CUST PN: FE-832-EF FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.660	EA	50		0.00
37	8	Description NUT ECCN :EAR99  **REF: FE-832-EF  **CUST PN: FE-832 EF	3.950	EA	0	8	31.60

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILLIAM 30-DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 



INVOICE NUMBER J8X2WN

PAGE 9 OF 10

**5040** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA				TERMS	<u> </u>	SHIP	PING TERMS
ORDER N		UATE	02/09/17	1	דייות ב	CON COLL	1	NET 30		FOE	B-MIAMI
PO03	5242	,		FEDA	1410 1	PRICE	UNIT	BACK ORDER	SHIPPED	-l	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER A	ND DESCRIPTION		-	PRICE		BACK ONDEN			
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		to any	other count	try or	to an	y person	OCH	er than the	1		
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		1270 AB	ERDEEN ST							9	
		HAWKESB	URY					]			
		ON									•
		K6A 1K7									
		CANADA									*
							1	217471011 87414	V INC		<u> </u>
		MAT	ERIAL TO BE RE	TURNED	MUSTH	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 



INVOICE NUMBER

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

J8X2WN PAGE 10 OF 10

DOC   DOC	ORDER NO.	(2000) <u>1000</u>	SHIP VIA		11	ERMS		SHIPPING TERMS
PRICE	A. Carlotte	DATE 02/09/17		CON COLL	l l			FOB-MIAMI
*** SHIPPED 1 CTN, 1 TUBE ***  # 1=TBE	ITEM QUANTITY	SS	FEDA INID				SHIPPED	AMOUNT
SUBTOTAL: 391.14 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT 0.00 TOTAL: 391.14US U.S. CURRENCY	*** SHI # 1=TB # 2=CT	E 7.00 Lb / 3. N 4.00 Lb / 1.	18 Kg 720793	102952				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	ORDER#:	ANWW89 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	0.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30.DAYS

AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 



CONSOLIDATION 1F16L3

1 PAGE

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE   SHIPVIA   TERMS   TERMS	L	L_						L						
See Below 02/09/2017 FEDX INTL ECON COLL NET 30 FOB-MIAMI  TEM ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT  INVOICE# CUST P/O FED. TAX# 47-163-9172  1 J8X2WN PO035242  ***CONSOL IDATION SUMMARY PAGE ONLY	NO.	10.			DATE		SHIP VIA			TERMS		SHIP	PING TERMS	
TEM OUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT  INVOICE# CUST P/O FED. TAX# 47-163-9172  1 J8X2WN PO035242  ***CONSOL IDATION SUMMARY PAGE ONLY			w			/09/2017	FEDX INTL	ECON COL	L	NET 30		FOI	B-MIAMI	
INVOICE# CUST P/O FED. TAX# 47-163-9172  1     J8X2WN     PO035242  ***CONSOLIDATION SUMMARY PAGE ONLY	QUANTITY	QUANTIT	ITITY	PAR			<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
FED. TAX# 47-163-9172  J8X2WN PO035242  ***CONSOLIDATION SUMMARY PAGE ONLY	ONDERED	ONDENE	-nLD											
J8X2WN PO035242  ***CONSOLIDATION SUMMARY PAGE ONLY														
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		<u> </u>					71101150 14107	LIAVE BRICE	ALITUA	DIZATION BY	I V INC			i i

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER J8WVE9

PAGE 1 OF 2

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					η				· · · ·	TERMS		SHIP	PING TERMS
ORDER NO	0.		DATE		SHIP VIA		DOON	COLL	i	NET 30			B-WICHITA
PO35	242			02/09/17	FEDX	INTL	PRICE			BACK ORDER	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY		PART NUMBER AN	ND DESCRIPTION			PRICE		O.V.	BAGIC GILBE.			/_/
3		65	AN3C12A	7220 15 0	005			0.320	EA	0	6	5 /	20.80
			SCHEDULI	7318.15.8 E B: 7318.		00							
			Descript ECCN : EA	ion BOLT AR99									
				C FASTENER 2015J25339		ka.							
			LOT#: 79	9671								6	013
			Country	of Origin	USA						1017		
				AN3C12A PN: AN3Cl	2A								
								) 	<u>_</u>		<u>;</u>		
			These i	tems are c	ontro.	<u>lled</u> b	y the	<u>∍ U.S</u> .	<u>G</u> 0	vernment			
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			or and-1	user(s) he	rein :	identi	fied.	. <i>``</i>	f	1			
			They may	v not be r	esold	, tran	sferi	red, o	r o	therwise d	sposed	of,	
			to any o	other coun zed ultima	try of	r to a	ny pe	erson end-1	otn	er than the	1		
			either:	in their o	rigina	al for	m or	after	be be	ing incorpo	rated	2000	
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			MAT	ERIAL TO BE R	ETURNE	D MUST	HAVE P	PRIOR A	UTHO	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI WORKMANSHIP AND THE SPECIFIC PROVINCE OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI REQUIREMENTS AND THE SPECIFIC PROVINCE OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE RESPECTIVE MANDED FOR THE PROVINCE OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND THE AND THE METCHANTAGE OF A PARTICULAR PURPOSE. THE METCHANTAGE OF A REJECTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J8WVE9

PAGE 2 OF 2

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	)	DATE		SHIP VIA		7	TERMS		SHIPPING TERMS
PO352	242		02/09/17	FEDX INTL	ECON COLL	:	NET 30		FOB-WICHITA
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN FREIGHT	DART AE 1270 AE HAWKESE ON K6A 1K7 CANADA	Lb / 0.:		990945		prt	-67	-3
		NS:6 <del>X6X4</del>							
	CE#:							SUBTOTAL HANDLING DISC/ALL INCM FRI FREIGHT TOTAL	0.00
ski	ANWZL1	SHIPPED	ON 02/09/1	7					·
57.4	1211122			ETURNED MUST H	IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Viee President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER

J8WVA3

PAGE 1 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER N	О.	, å	DATE		SHIP VIA			90T T	1	NET 30		FOE	3-WICHITA
PO35	242			02/09/17	FEDX	INTL	ECON	COLL		BACK ORDER	SHIPPED		AMOUNT
ITEM	QUANTITY		PART NUMBER A	AND DESCRIPTION	,		PRICE		UNIT	BACK ORDER	JIII I LE		
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<u> </u>			or end	user(s) he	rein	ident	inled			therwise (	isposed	of,	
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			to any	other cour ized ultima	try o	r lo ncian	ee or	end-	ser	(s),			
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			Ultima	te Destinat	ion								
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			1270 A	BERDEEN ST									
			HAWKES	BURY									
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			K6A 1K										
			CANADA								* * * CON	TINU	ED***
				TERIAL TO BE	DETUDNI	ED MILE	THAVE	PRIOR 4	UTHO	ORIZATION BY I	KLX INC.		
			MA	TERIAL TO BE	TETURN	בט ואו ט	HAVE						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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PACKING SLIP

Vice President of Quality

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INVOICE NUMBER

J8WZ8S

PAGE 1 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

		DATE	SHIP VIA		F	TERMS		SHIPPING TERMS
ORDER NO		02/09/17	FEDX INTL	ECON COLL		NET 30		FOB-CARSON
PO35	QUANTITY	PART NUMBER AND DESCRIPTION	1 50% 11112	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED		_/	<u> </u>				
19	120	MS21209F615 TARIFF: 7318.16.0 SCHEDULE B: 7318.		0.180	EA	0	120	0 / (21.60
		Description INSER ECCN : EAR99 MFR: EMHART/STANL	Т					
		CTRL#: 2013C16245 LOT#: 642511 LOT QTY: 120						1623
		Country of Origin  These items are c  and authorized fo	ontrolled by	the U.S.	Go.	vernment ntry of	OKI	
		of ultimate desti	nation for	se by the	ul.	timate_con	signee	
		or end-user(s) he	rein identi.	fied.				
		They may not be r	esold, tran:	ferred,	r o	therwise d	isposed o	of,
		to any other coun	try or to a	y person	oth	er than th	<b>e</b>	
		authorized ultima	te consigne	or end-u	ser	(s),		
		either in their o	riginal for	or after	be.	ing incorp	orated	dda
		into other items,	without fi	st obtain	ing	approval	from the	
		U.S. government o	r as otherw.	se author	ize	d by		
		U.S. law and regu	lations.					
		Ultimate Destinat	ion					
		DART AEROSPACE LT.						
		1270 ABERDEEN ST				```	1 / 🐃	
		HAWKESBURY						
		ON						
		K6A 1K7					1 1000000000000000000000000000000000000	
		CANADA					***CONT	INUED***
		MATERIAL TO BE RE			1	DIZATION DV V		T

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN ITEM WILLIAM LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILLIAM 30 DAYS.

SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILLIAM 30 DAYS.

AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Viee President of Quality



INVOICE NUMBER J8WZ8S

PAGE 2 OF 2

50 P 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

" Y

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.									SHIPPING TERMS
INVOICE# : J8WZBS JAWZNO SHIPPED ON 02/09/17	ORDER NO	).	0007			- 1		ŀ	
INVOI CE#   J8WZ8S	PO352	242	J000 00000	FEDX INTL E				,L	
INVOICE#: J8WZ8S	ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ORDER#: ANWZNO		FREIGHT						150	) P)
mar ANWZNO SHIPPED ON 02/09/17							24	HANDLING DISC/ALL INCM FRT FREIGHT	0.00
	mar	ANWZN0	SHIPPED ON 02/09/17	7					·

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FOR ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND THE AUTHOR OF A PARTICULAR PURPOSE. THE LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER
J8XNTT

PAGE 1 OF 7

# 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA				TERMS		SHIPPING 1	TERMS
ORDER NO	<b>D</b> .	DATE	FEDX INT	ECON	COLL		NET 30		FOB-MI	IMAI
PO03	<del></del>	02/10/17	LEDY INII	PRICE		UNIT		SHIPPED	AMO	UNT
TEM 10.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION				100	5	<del>}</del>	0	0.00
1	5	205838-1			5.590	EA	/ ]	)		
		CONNECTOR PLUG						/		
		ECCN : EAR99								
		TARIFF: 8535.90.8								
		SCHEDULE B: 8535.	90.8040				[ // 50 ]		0	
2	50	212-12			1.950	EA	50		١ ا	
-		RECEPTACLE								
		ECCN : EAR99				1				
		TARIFF: 7415.39.0	000	!						
		SCHEDULE B: 8535.				ĺ			į	
		**REF: 212-12		1						
		**CUST PN: 212-12						\		
4	100	AN3C3A			0.1966	EA	100	)	0	
4	100	BOLT		- 1					ŀ	
		ECCN : EAR99								
		TARIFF: 7318.15,2	091							
		SCHEDULE B: 7318.								
		**REF: AN3C3A								
		**CUST PN: AN3C3A								
_	12	AN3C43A			3.830	EA	12	)	0	
5	12	BOLT						)		
		ECCN : EAR99								
		TARIFF: 7318.15.8	085							
		SCHEDULE B: 7318.					1			
		**REF: AN3C43A	10.2000							
		· · · · ·	7					1		
		**CUST PN: AN3C43	A		6.140	EA	/ 12	)	0	
6	12				J. ±1\	7				
		BOLT								
		ECCN : EAR99	005							
		TARIFF: 7318.15.8								
		SCHEDULE B: 7318.	15.2000					* *	* CONTTI	NUED***
		MATERIAL TO BE R				1			001,111	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SPT-03-13



INVOICE NUMBER

J8XNTT

PAGE 4 OF 7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA			T	TERMS	5	SHIPPING TERMS	
PO035		02/10/17	FEDX INTL	ECON	COLL		NET 30	I	FOB-MJAMI	
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
NO.	ORDERED	NAS1149F0332P \	/	- 0	.0113	EA	1	1800	2	0.34
23	1800	WASHER, FLAT								
		ECCN : EAR99								
		· · · ·	3 A							ľ
		Country Origin: US								
		TARIFF: 7318.22.00								
		SCHEDULE B: 7318.2								
		MFR: ANILLO INDUST								
		CTRL# : 2015J1626	ΣŢ							
		LOT# : Y8061		ļ						
		LOT QTY: 1800	200							
		**REF: NAS1149F033						\		
		**CUST PN: NAS1149	9F0332P		.0136	ביא	1500	) 0		
24	1500	NAS1149FN832P		"	.0136	EA				
		WASHER, FLAT								
		ECCN : EAR99		ļ						
		TARIFF: 7318.22.00								
		-SCHEDULE B: 7318.2								
		**REF: NAS1149FN83								
		**CUST PN: NAS1149	9FN832P		1.070	ביא	20	<b>\</b>		
25	20	NAS1330C3KB116			1.070	E.A.		)		
•		RIVNUT								
		ECCN : EAR99		ļ					ľ	
		TARIFF: 7318.16.00								
	•	SCHEDULE B: 7318.1								
		**REF: NAS1330C3KE								
		**CUST PN: NAS1330	C3KBII6		3.850	Ε·Λ	50	) 。		
26	50	NAS1473R3	mrro + 110	i	3.650	ĒΑ				
		LOCKNUT, PLATE - T	IWO LUG, CA	`-				(		
		ECCN : EAR99							)	n //
		TARIFF: 7318.16.00						$\mathcal{H}$	/ I + (	1,11)
		SCHEDULE B: 7318.1	L6.0000					***	CONTINUED*	**
							DIZATION BY KI			
		MATERIAL TO BE RE	TURNED MUST	HAVE PI	RIOR AL	THO	HIZATION BY KL	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J8XNTT

PAGE 5 OF 7



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO035			02/10/17	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	L		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ONDENED	**RE	EF: NAS1473R3									
		**Ct	JST PN: NAS147	3R3					/	1)	_	
27	20	NAS14					4.950	EA	20	Y	0	
		LOCE	KNUT, PLATE - '	IMO LU	JG, CA	.뿌						
		ECCN	1 :EAR99			1						
		TARI	[FF: 7318.16.00	030								
		SCHE	EDULE B: 7318.	16.000	0					)		
28	10	NAS43	BDD3-128FC			}	1.930	EA	( 10	$\triangleright$	0	
		SPAC	CER, SLEEVE-SCI	REW								
:		ECCN	1 :EAR99									
		TARI	[FF: 7616.10.90	090								
		SCHE	EDULE B: 7616.3	10.800	0							
		**RE	EF: NAS43DD3-1	28								
		**CT	JST PN: NAS43DI	03-128	FC							
29	8	NAS50	)9-12C			1	4.260	EA	8		0	
		NUT										
		EGGN	:EAR99									
		TARI	FF: 7318.16.00	085								
		SCHE	DULE B: 7318.	16.000	0							
		**RE	F: NAS509-12C									
		**CU	JST PN: NAS509	-12C		1					_	
30	40	AN5 - 3	86A				0.870	EΑ	( 40)		0	
		BOLI										
		ECCN	1 :EAR99								İ	
		TARI	FF: 7318.15.80	85								
		SCHE	DULE B: 7318.	15.200	0							
		**RE	F: AN5-36A									
		**CU	JST PN: AN5-36A	A						\		
31	20	HL32F	PB-8-14			1	0.450	EΑ	( 20	)	0(	hid on 1/2
		HL F	NI								$\sim$	リノナイル
		ECCN	:EAR99									
											* * * CON	TINUED***
			MATERIAL TO BE RE	TURNED	MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J8XNTT

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA			TERMS		SHIPPING TERMS
					ECON COLL		NET 30		FOB-MIAMI
PO03			02/10/17	FEDY INIT	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	QUANTITY ORDERED		ABER AND DESCRIPTION		PRICE	O.W.	DAGK GRIDER	0,	
			FF: 7318.29.0						
			DULE B: 7318.	24.0000				11	
33	10	MS179	984C413		18.000	EA	10	<i>\</i>	
			CK RELEASE PIN					T	
		-	: EAR99					1	
			FF: 7318.29.0					1)	
			DULE B: 7318.	24.0000			(100	) ,	
34	100	FE-83	2-EF		0.660	EA	100	r ·	,
	1	NUT							
			:EAR99	0.0.5					
			FF: 7318.16.00						
			DULE B: 7318.	16.0000					
			F: FE-832-EF IST PN: FE-832	<b>~~</b>			/ ~		
2.5	F 0	FE-83		-61	0.660	EΑ	50	) c	
35	50	NUT	2 - EF		0.000			/	
_			:EAR99						
			FF: 7318.16.00	085					
			DULE B: 7318.						
			F: FE-832-EF						$\sqrt{\chi}$
		* * CU	ST PN: FE-832-	-EF					
									111 00 -
			e items are co						\ \ \
		and	authorized for	export on	ly to the	cou	ntry of	•	
			ltimate destir			ul	timate cons	ignee	
			nd-user(s) her					_	
		They	may not be re	esold, tran	sferred, o	r o	therwise di	sposed o	of,
		to a	ny other count	ry or to a	ny person	oth	er than the		
		auth	orized ultimat	e consigne	e or end-u	ser	(s),		
		eith	er in their or	riginal for	m or after	be.	ing incorpo	rated	
		into	other items,	without fi	rst obtain	ıng	approval i		COMMITATION + +
									CONTINUED***
			MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR AU	ITHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**J**8XNTT

PAGE 7 OF 7



50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N			1		ECON COLL		NET 30	1	FOB-MIAMI
	5242		L	LEDY THIR	PRICE		BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MBER AND DESCRIPTION						
		U.S	. government o	r as other	wise author	rize	ed by		
		U.S	. law and regu	lations.					
		<b>I</b>	imate Destinat						
			r AEROSPACE LT	D					
			ABERDEEN ST						
		· ·	KESBURY						
		ON							
			1K7						
		CANA	ALIA						
	ttt Gut	DDED 1	CTN ***						N/ A
		T CEP I	.00 Lb / 1.	36 Ka 7242	12430271				
	# 1=CTI		15179324-0	30 Kg /212					
	FREIGHT	ACCIT	15175521 0			<b> </b> -	_		
									17
									/ /
,								,	
									12 62
						1		SUBTOTAL	
								HANDLING	
						1		DISC/ALL	]
								INCM FRT	0.00
								FREIGHT	1.5 6377073
lpen		1	PED ON 02/10/1					TOTAL	U.S. CURRENCY
form	#16007.00	0303	**CONSOLIDAT	ION# 1F1AM	N				U.S. CURRENCI
						<u> </u>			
			MATERIAL TO BE RI	ETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

J8X2WN

PAGE 1 OF 10

# 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					r	TERMS	SHIPPI	NG TERMS
RDER NO	).	DATE	SHIP VIA	EGON COLL	1	NET 30	FOB-	-MAIM-
PO035	5242	02/09/17		PRICE	UNIT	BACK ORDER SHIPPE	:D /	MOUNT
TEM	QUANTITY	PART NUMBER AND DESCRIPTION						0.00
10.	5	205838-1		5.59	O EA	5	0	
2	50	CONNECTOR PLUG ECCN : EAR99 TARIFF: 8535.90. SCHEDULE B: 8535 212-12 RECEPTACLE ECCN : EAR99 TARIFF: 7415.39. SCHEDULE B: 8535	0000	1.95	0 EA	50	0	
4	100	**REF: 212-12 **CUST PN: 212-1 AN3C3A BOLT ECCN :EAR99 TARIFF: 7318_15_	.2	0.196	6 EA	100	0	
5	12	SCHEDULE B: 7318 **REF: AN3C3A **CUST PN: AN3C3	3.15.2000 3A	3.83	0 EA	12	0	
6	12	SCHEDULE B: 7316 **REF: AN3C43A **CUST PN: AN3C4 AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15 SCHEDULE B: 731	3.15.2000 43A .8085	6.14	0 EA	12	0 ***CON	TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp17-02/3



INVOICE NUMBER

J8X2WN

PAGE 2 OF 10



50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				7	TERMS		SHIP	PPING TERMS
RDER N	10.			FEDX I	NITT. I	CON	COLL		NET 30		FOI	B-MIAMI
PO03	35242	PART NUI	02/09/17 MBER AND DESCRIPTION	FEDA I	14 1 1 1	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
IC.	ORDERED	1								<del> </del>		
		1	EF: AN44-5A									
		**Ct	JST PN: AN44-5	A			0 150	א יבו א יבו	135	11	0	
7	135	AN4 - 7	7.A				0.150	LA.		/	•	
		BOL										
			N :EAR99							_		
			IFF: 7318.15.2							1)		
		SCH	EDULE B: 7318.	15.2000					40	1 )	0	
8	40	AN4C	11A				0.530	EA	(40		Ü	
		BOL	Γ									
			N :EAR99			1						
			IFF: 7318.15.8									
		1	EDULE B: 7318.	15.2000								
		1	EF: AN4C11A									
		* * CT	UST PN: AN4C11	Α.					15		0	
10	15		144L4			] ]	4194	EA		<u> </u>		
			KNUT, CASTELLA	TED						1		
			N :EAR99									
			IFF: 7318.16.0									
			EDULE B: 7318.	16.0000								
			EF: MS14144L4						-	1		
		1	UST PN: MS1414	4L4		_		127	4	)	0	
11	4		984C415			3	32.150	EA	(4	$\cup$	J	
			CK RELEASE PIN	1						7		
			N :EAR99									
			IFF: 7318.24.0						_			
			EDULE B: 7318.	24.0000	)			12. V	8		0	
12	8		984C409				10.120	EA	(°		J	
		QUI	CK RELEASE PIN	1				-		1		
			N :EAR99									
			IFF: 7318.29.0			'						
		SCH	EDULE B: 7318.	24.0000	)						****	NTINUED***
								<u> </u>	<u></u>			11110111
		<u></u>	MATERIAL TO BE R	ETURNED	MUST	HAVE F	PRIOR A	UTHC	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8017 ED-B



INVOICE NUMBER
J8X2WN

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# 

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA		T	TERMS		SHIP	PING TERMS
RDER	Ю.		DATE	1	ECON COL	.	NET 30		FOR	B-MIAMI
PO03	35242		02/09/17	LEDY INII	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
TEM	QUANTITY	PART NU	MBER AND DESCRIPTION							
13	ONDERED 4	MS179	984C508		11.20	0 EA	( 4	])	0	
1.0			CK RELEASE PIN					1		
			N :EAR99	,						,
		TAR	IFF: 7318.29.0	000 /						
			EDULE B: 7318.							// / / / / / / / / / / / / / / / / / / /
14	3		257-3-7200		7.56	O EA	0		3 (	22.68
7.4		HING								
		1	N :9A991							
		Cour	ntry Origin: U	SA						
			IFF: 7609.00.0							
			EDULE B: 7609.							
			: LA DEAU MFG							
			L# : 2014B021	96				-		
		LOT:	# : 76419							
		LOT	QTY: 3							
			EF: MS20257-3-							
		**CI	UST PN: MS2025	7-8-7200					4	38.76
15	4	MS20	822-8D .		9.69	O EA	0		4	30.70
		ELBO	ow V							
		ECCI	N :9A991.d							
			ntry Origin: U			ĺ				
			IFF: 7609.00.0							
			EDULE B: 7609.							
			: NELSON AEROS							
			L# : 2016C125	67						
		LOT:	# : 403484							
		4	QTY: 4							
			EF: MS20822-8D					11		
		**C1	UST PN: MS2082	2-8D			1 / 200	1/	0	
16	100	MS21	042L5		0.32	20 EA	100	1	U	
		LOC	KNUT						*****	NTINUED***
							<u> </u>	1 1/ 12:2		1111000
			MATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR	AUTHO	RIZATION BY K	LX INC:		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER
J8X2WN

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#### 5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1			<del></del>	TERMS		SHIP	PING TERMS
ORDER N	0.		DATE	SHIP VIA			1	NET 30			B-MIAMI
PO03	35242		02/09/17	FEDX	INTL	ECON COLL			SHIPPED		AMOUNT
ITEM NO.	QUANTITY		MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	Shirred		
			N :EAR99								
			IFF: 7318.16.0								
			EDULE B: 7318.	16.000	0						
			EF: MS21042L5		•						
		**CT	UST PN: MS2104	2L5				0		55	21.46
17	65		059L3 -			0.3302	EA			, ,	022.
			KNUT, PLATE -	TWO LU	rG						
			N :EAR99								
			ntry Origin: U								
			IFF: 7318.16.0								
			EDULE B: 7318.		0						
			: PAOLO ASTORI								1
		1	L# : 2016L121	.09							
		LOT									
			QTY: 65	,			<u> </u>	ļ			$\top$ / $/$
			EF: MS21059L3	/							
	_		UST PN: MS2105	9L3		1.1218	E 7	0		50 -	56.09
18	50		060L3K	mr.10 T.T	.a	1.1216	Li.A.				
			KNUT, PLATE -	TWO LC	IG						
			N :EAR99	(C 7)							
			ntry Origin: U								
			IFF: 7318.16.0		.0						
			EDULE B: 7318.	10.000							
			: ITW CIP L# : 2011K243	2.0		1					
		1									
		LOT		00							
		i	QTY: 50 EF: MS21060-L3	ĸ							
		1	EF: MS21060-13 UST PN: MS2106						)		
2.0	25		920-25	J		19.000	EA	25	リ	0	
20	23	CLAI							1		
		CLA								* * CO	TINUED***
			MATERIAL TO BE R	ETURNE	MUST	HAVE PRIOR A	UTHC	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8017-02-C



INVOICE NUMBER

J8X2WN

PAGE 5 OF 10

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			1.	TERMS		SHIP	PING TERMS
ORDER N				1	TNTT	ECON COLL		NET 30		FO	B-MIAMI
PO03	35242		02/09/17	FEDA	TMIT	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	1	MBER AND DESCRIPTION						ļ		
			N :EAR99								
			IFF: 7318.15.2		_						
			EDULE B: 7307.		0						<b>!</b>
			EF: MS21920-25								
		**CT	UST PN: MS2192	0-25		04.03.6		0		5	124.55
21	5		073-3			24.910	EA			•	
		CRIC	CUIT BREAKER								
			N :EAR99								
			ntry Origin: M			-					
			IFF: 8535.29.0								
			EDULE B: 8535.					,			
		MFR	: SENSATA TECH	NOLOGI	ES						
		CTR	L# : 2016F142	93							
		LOT:	# : 1545								
		LOT	QTY: 5						-		
		**R	EF: MS22073-3						\		
		* * C	UST PN: MS2207	73 - 3				250		0	
22	250	MS24	694-S51			0.080	EA	250		U	
		SCR	EW				Ì				
		ECC:	N :EAR99								
		TAR	IFF: 7318.15.6	080							
		SCH	EDULE B: 7318.	15.900	0						
		**R	EF: MS24694-S5	51		1			$\bigvee$		
		* * C	UST PN: MS2469	94-S51				/ / /	1)	^	
23	1800	NAS1	149F0332P			0.0113	B EA	(1800	y	0	
		WAS	HER, FLAT						1		
İ		ECC	N :EAR99								
		TAR	IFF: 7318.22.0	000		1					
		SCH	EDULE B: 7318.	22.000	00						
		1	EF: NAS1149F03								
			UST PN: NAS114		2 P						
										* * CO	NTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTHO	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp1+07-13



INVOICE NUMBER

J8X2WN

PAGE 6 OF 10

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								- 1	TERMS			SHIP	PING TERMS
RDER NO.			DATE	SHIP VIA		TOOM	COLI		NET	3.0		FOR	3-MIAMI
PO035	242		02/09/17	FEDX	INTL	ECON		UNIT		ORDER	SHIPPED		AMOUNT
	QUANTITY	PART NUM	BER AND DESCRIPTION							(	1	0	
24	ORDERED 1500	NAS11	49FN832P				0.0136	EA		1500	$\vee$	U	
24	1300		ER, FLAT										
			:EAR99					į					
			FF: 7318.22.0	000				1					
1		SCHE	DULE B: 7318.	22.00	00						_		
		**RE	F: NAS1149FN8	32P						/ <sub>/*</sub> .			
i		**CU	ST PN: NAS114	9FN83	2 P					/ 22	}	0	
25	20	NAS13	30C3KB116				1.070	EA	Ì	( 20		U	
23		RIVN	UT								T		
		ECCN	:EAR99										
ļ		TARI	FF: 7318.16.0	085									
		SCHE	DULE B: 7318.	16.00	00								
			F: NAS1330C3k										
		* * CU	ST PN: NAS133	OC3KB	116					/ 50		0	
26	50		73R3				3.850	EA	·	(	- <i> </i>		
		LOCK	NUT, PLATE -	TWO_L	UGC	AP							
			:EAR99			İ							
			FF: 7318.16.0										
			DULE B: 7318.	16.00	00					_			
			F: NAS1473R3										
1		i	IST PN: NAS147	3R3			4.95	\ E A	.	20	1)	0	
27	20	NAS14	74R3			,,,,	4.55	مظ اد	`		y		
-			NUT, PLATE -	LMO T	UG, C	AB							
			:EAR99										
			FF: 7318.16.0		0.0	ŀ					$\downarrow$		
			DULE B: 7318	.16.00	00		1.93	DEA		/ 10	1)	0	
28	10		DD3-128FC	יזבו כור			1.55		-	(	V		
		1	ER, SLEEVE-SO	REW							1		
			:EAR99	2000							1		
			FF: 7616.10.9		00	-							
		SCHE	DULE B: 7616	. 10.80	UU							***CO	NTINUED***
			MATERIAL TO BE F	CTUDAG	D MUS	THAVE	PRIOR 4	UTH	ORIZA	TION BY K	LX INC.		
			MATERIAL TO BE	EIUKNE	-D MI02	TIMVE			CHARG				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8P1+02-12



INVOICE NUMBER
J8X2WN

PAGE 7 OF 10



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10	DATE	SHIP VIA			TERMS			PING TERMS
	35242	02/09/17	FEDX INTL	ECON COLL		NET 30		FOI	B-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED	**REF: NAS43DD3-1	28						
		**CUST PN: NAS43D	D3-128FC				)		
29	ع ا			14.260	EΑ	8_		0	
2,		NUT		1					
		ECCN : EAR99							
		TARIFF: 7318.16.0	085						
		SCHEDULE B: 7318.	16.0000						
		**REF: NAS509-120							
		**CUST PN: NAS509	-12C						
30	4.0	AN5-36A		0.870	EA	( 40		0	
		BOLT							
		ECCN : EAR99							
		TARIFF: 7318.15.8							-
		SCHEDULE B: 7318.	15.2000						
		**REF: AN5-36A					<del></del>		
		**CUST PN: AN5-36	A	10.150		20	)	0	
31_	2-€	-HL32PB-8-14		10.450	EA			Ü	
		HL PIN							
		ECCN : EAR99	~~~						) )
		TARIFF: 7318.29.0	2000						/, /
		SCHEDULE B: 7318.	4.0000	0.480	EΑ	0	2	ر 00	96.00
32	200	MS20615-4M18		0.100					
		RIVET, SOLID ECCN :EAR99							
		Country Origin: F	PANCE						
		TARIFF: 7508.90.5							. ~
		SCHEDULE B: 7508.							1 X
		MFR: AHG ATELIERS					1	. 1	1) A - 1 -
		CTRL# : 2012F050					1 )\ 1		
		LOT# : 251704P0					<b>/</b> \ '	•	
		LOT QTY: 200							
							*	* * COI	TINUED***
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



NIVOIGE NUMBER

INVOICE NUMBER
J8X2WN

PAGE 8 OF 10

# 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10		DATE	SHIP VIA			TERMS		SHIF	PING TERMS
	35242		02/09/17	FEDX INTL	ECON COLL	ļ	NET 30		FO	B-MIAMI
ITEM	QUANTITY	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED	**RF	EF: MS20615-4M	18	<b>-</b>	<b>†</b>				
			JST PN: MS2061							
33	10	1	984C413		18.000	EA	( 10	)	0	
33			CK RELEASE PIN		į			Y		
		1 -	1 :EAR99							
			[FF: 7318.29.0	000						
		SCHE	EDULE B: 7318.	24.0000						
34	100	FE-83	32-EF		0.660	EA	100	)	0	
		NUT								
			1 :EAR99							
		1	[FF: 7318.16.0							
		1	EDULE B: 7318.	16.0000						
			EF: FE-832-EF							
			JST PN: FE-832	-EF				)	^	
35	50	FE-83	32-EF		0.660	EA	50	/		
		NUT								
			-: EAR99	2.2.5						
		1	FF: 7318.16.0							
		1	EDULE B: 7318.	16.0000						
		1	EF: FE-832-EF							
		l .	JST PN: FE-832	- 1-5	3.950	EΣ			8	31.60
37	8	AN894	ING, SCREW		3.330				_	
		1	IING, SCREW I:EAR99							
		1	ntry Origin: U	ΔP						
		I .	FF: 7616.10.9							
		1	DULE B: 8483.							
			HK FITTINGS/							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		1	J# : 2011E037					1	1	111-1-
		LOT#						$() \setminus A$	- /	00
			QTY: 8					$\mathcal{K}_{\perp}$	l	
						ł		**	* * COI	TINUED***
		l	MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J8X2WN

PAGE 9 OF 10

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**50HD IQ**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	0.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
	5242	02/09/17	FEDX INTL	ECON COLL	]	NET 30		FOB-MIAMI
EM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
). 	ORDERED	**REF: AN894D4-3						
		**CUST PN: AN894I	04 - 3					
		COS1 114. 1240312						
	1	These items are o	ontrolled by	the U.S	. Go	vernment		
		and authorized fo	r export on	y to the	cou	ntry of		
		of ultimate desti	nation for	se by the	ul	timate con	signee	
		and user(s) he	rein identi:	fied.	1			
		They may not be r	esold, trans	ferred, o	ro	therwise d	isposed	of,
		to any other coun	try or to a	y person	oth	er than th	.∉	
		authorized ultima	te consigne	or end-	ıser	(s),		
		either in their o	riginal for	or after	be.	ing incorp	orated	
		into other items,	without fi	st obtail	ing	approval	from the	
		U.S. government o		ise author	ize	d by		
		U.S. law and regu	lations.					
					ļ		-	
		Ultimate Destinat						
	_	DART AEROSPACE LI	'D					
		1270 ABERDEEN ST						γλ
		HAWKESBURY					<del> </del> -	
		ON	•				الماما	
		K6A 1K7					11117	
		CANADA					$+$ $\sqrt{1}$	
							$\supset \rho$ ,	
							**	*CONTINUED***
		MATERIAL TO BE R	STUDNED MUCT	LAVE DRIOD A	LITHO	DIZATION BY K	LYINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J8X2WN

PAGE 10 OF 10

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Į													
			DATE		SHIP VIA				TERMS			SHIP	PING TERMS
ORDER NO			1	/09/17		TNTL	ECON COLL		NET	30		FOR	B-MIAMI
PO03		1	t .		THOM		PRICE	UNIT	ВАСК	ORDER	SHIPPED		AMOUNT
TEM NO.	QUANTITY	1	MBER AND DE										
	*** SHIP	PED 1	CTN, 1	TUBE *	* *								
	# 1=TBE	7	.00 Lb	/ 3.	18 Kg	72079	3102952						
	# 2=CTN	4	.00 Lb	/ 1.	81 Kg	72079	3102952 3102963						
	FREIGHT	ACCT#	151793	24-0									
		İ											
		1											•
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	1	i											
	1							<del> </del>	<del> </del>				$\sim N^{\circ}$
		<del> </del>										0	$M \mathcal{V} \mathcal{V}$
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											₩,		
		1											
							Ì				SUBTOTA	L	391.14
											HANDLIN	G	0.00
											DISC/AL	L	0.00
											INCM FR	Т	0.00
											FREIGHT		0.00
			011	00/00/1	. 7						TOTAL	:	391.14US
mmen	ANWW89	1	PED ON	02/09/1	L /	1 12 1 6 1 . 3							U.S. CURRENCY
form	#16007.000	0303	* * CO1	SOLIDAT	TON#	TLIONS	'						
							LIAVE BRICE A	LITE	DIZA	TION BY KI	XINC		
			MATERI	AL TO BE F	ETURNE	U MUST	HAVE PRIOR A	חוטו	JNI4A	TO TO T KI			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
J8WZ8S

PAGE 1

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HISTORY REPRINT

					151UKT KE		TERMS		SHIPPING	G TERMS
ORDER NO	0.		DATE	SHIP VIA	TON COL		NET 30		FOB-	CARSON
PO35	242		02/09/17	FEDX INTL		UNIT		SHIPPED	AM	IOUNT
ITEM	QUANTITY	PART NUM	MBER AND DESCRIPTION	/	PRICE	UNIT	BACK ONDER	J		
NO.	ORDERED TA	¥# 47-	-163-9172	_/						/ /
	FED. IA	Δ. π ·	/							1/22.50
1.0	120	MC212	209F615		0.18	BO EA	0	120	) [	21.60
19	120	INSER								
			FF: 7318.16.00	60						
			OULE B: 7318.1							
			EMHART/STANLE							
			: 2013C1624		-					
			642511							$Y \rightarrow$
			QTY: 120					1		0-13
			:EAR99					$  \setminus \langle \rangle  $	1	
		Cour	etry Origin: U	SA					\	
		Thes	se items are co	ontrolled D	by the U.S	G. Go	vernment		' 1	
		bne	authorized for	r export of	aly to the	COU	untry of			
		of u	iltimate desti	nation for	use by the	ne ul	timate con	signee		
		0.50	nd user(s) he	rein ident:	iflied.	1	j	1		
		They	may not be re	esold, trai	sferred,	-9xe	therwise d	isposed c	oī,	
		to a	ny other count	try or to a	any person	ı otr	ier than th	\$		
		auth	orized ultimat	te consigne	ed or end-	-user	(s),	1		
		aith	er in their of	riginal for	cm or afte	er∤ b∈	ing incorpo	prated		
		into	other items,	without f:	i‡st obta:	lning	approval	rom the		
		U.S.	government of	r as other	vise autho	prize	ed by			
		υ.s.	law and regui	lations.						
									- 1	
		Ulti	mate Destinat:	ion						
		DART	AEROSPACE LTI	)						
		1270	ABERDEEN ST							
		HAWK	ESBURY							
		ON								
		K6A	1K7							
		CANA	.DA							
								<u></u>		
	<u> </u>	L,	MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR	AUTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER-AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35242

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE

9 20 EA HL86-8 Z6150 SPS JENKINS PA 56878

Tason Lewis

Senior Director, Global Quality

Inv #J8WVA3 02/09/17

SPS TECHNOLOGIES

# PACKING LIST & CERTIFICATION

PREVENT FRAUD

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties. To prevent fraud, check for the original embossed seal on the certification.

10000 N.W. 15TH TERRACE

M & M AEROSPACE HARDWARE INC.

**CUSTOMER NBR** 

QUANTITY

LOT TRACE NO.

FREIGHT

WEIGHT

BOXES

PREPD

COLL

MIAMI, FL

01-0001-00427568-0001

33172

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, DEFLEASE OF THESE PRODUCTS TO OTHER COLDITINES OR PARTIES MAY REQUIRE THE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRART TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTINING TO THE EXPORT, DEEMED EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLETY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

PUBLISHED 11/03/08

ORDER NBR

Sec. 144.6

-9085b0-010

ORDER DATE

06/05/07

P/S # 908590010

PAGE

b\2 # 40824001

M & M AEROSPACE HARDWARE INC.

P.O. BOX 025263

MIAMI, FL

33102-5263

SPS TECHNOLOGIES HIGHLAND AVE.

JENKINTOWN, PA 19046

ulard C. Schmed

FREIGHT CHARGE

DATE SHIPPED:

CUSTOMER P.O.		TERMS .	SHIP FROM	SCHEDULE DATE		1	ł
<u> </u>	S 1/2	% 10.NET 30	AI	10/28/08	PO # OB		<u> </u>
OBE762  CARRIER CD/DESC	在100mm (1990年 - 1990年	RIER NBR	FAEIGHT	REG -	TERR CRE		<del></del>
(A) 3		COL	COLLECT	275		103 06/05	
TRK ANY TRUCKING		ESCRIPTION COMPANY	ALTERNATE COD	E QUANTITY	UM UNI		CTOTY
010 0128540	SHELF UNDER 150 #0331-014 OVER 150 ACCT #08: CHEMICAL SHIP VAR: ITEM COD	AND PHYSICAL CE ANCE +/- 5% E: C561 ANTITY 250,000 E	ROUND ACCT RECEIPIENT IS MOTOR LINE	2350			730
			RTIFICATION OF CONFORMA	NCE OLALITY	ASSURANCE	DATE	
LOT NO.			IFIED ON THIS CERTIFICATE HAVE BEEN MAN		• 1	10	

ELEMENT GAUGING HAS BEEN PERFORMED WHERE REQUIRED.

CARRIER

INSPECTED IN ACCORDANCE WITH, AND UNLESS OTHERWISE NOTED BELOW, CONFORM IN ALL RESPECTS TO THE APPLICABLE DRAWINGS, SPECIFICATIONS AND/OR STANDARDS. COMPLETE

REPORTS OF PHYSICAL AND CHEMICAL TESTS ARE ON FILE FOR ON-SITE EXAMINATION. SINGLE-

TYPE

CODE

BILL OF LADING



Customer Name and Address

# **CERTIFICATE of TEST**

Plan Date	Trace No.
10/30/2007	Z6150
Cert Date	Mfg Lot
11/03/2008	
SPS Technologies Highland Avenue Jenkintown, Pennsy	/Ivania 19046
Telephone	CAGE
215-572-3000	56878

CERTIFICATION

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full

PREVENT FRAUD!

PREVENT FRAUD!

Any alteration of this certificate, or any unauthorized rework or modification of the identified products, voids all manufacturer's warranties and may lead to level damages and/or criminal penalties.

M & M AEROS	SPACE	HARDWARE	INC.	Customer	Purchase C	)rder		Date	ed	Shipper No	٥.		
10000 N.W.				OBE?	62			1:	L/03/2008	9085	90010	)	
MIAMI, FL	10111	331	72	Part No.				Rev		Insp. Lot C	lty	Ship Qly	
larina, 21				HL86	5 - 8			4 8	3	24	1860	23	3501
				Type Part				Mar	king	Shop Orde	er	Rel	ease
				COLI	JAR					0128	3540	20	0 0
Procurement Spec.		<del></del>	Rev	Part Desc	dption								
HI-SHEAR 34	15		N	1/4-	-28 U	NJF (	COLLA	R.					
Material Spec.			Rev	Type Mat	erial		Steel Date	e Mat	erial Supplier	N	till Heat No.		
AMS 5640 TY	PE 2		$\mathbf{T}$	303	S/S	{SE}	KM39	55 C	ARTECH		55431	)	
NON-DESTRUCTIVE SPEC			Rev	PLATING			<del></del>		Rev.				
ASTM E1417	SAMPI	ĿΕ	05E1	AMS-	-QQ - P	-416	TY I	,CL2	В				
SURFACE SPEC			Rev.	1				<del></del>					
HI-SHEAR 30	)5		W										
Other Specs				·									
Material Conditioning													
			ICAL COMPOSI			ASED ON							
C .04		CR 17.10	5	CU	.16			MN .7		1	.23		
NI 9.83		P .14		S	.003			SE .1	8	SI	.58		
				1									
				-						-			
								<u> </u>					
(									•				<b>4</b> A
FINISH PART	r TENS	SILE									SAMP	LE:	10
MINIMUM	U/M												
5000	LBS												
POUNDS		7434		732			7516		7278		7579		_
LOCATION		NUT	STRIP	TUN	STRI	P :	NUT S	STRIP	NUT STR	ΙP	NUT	STRI	₽
POUNDS		7430		763	_		7593		7270		7340		_
LOCATION			STRIP		STRI		-	STRIP	NUT STR		TUN	-	
=========	=====		======	====	====	====	====	=====	=======	====	====	====	====

Isahelle a Clark

\_Isabelle-A--Clark Quality Assurance Representative

Page 1 of 3



# **CERTIFICATE of TEST**

Plan Date	Trace No.
10/30/2007	Z6150
Cert. Date	Mfg Lat
11/03/2008	

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not be religadired except in this		-				
Customer Name and Address	דאלא היי היי היי היי היי היי היי היי היי הי	Customer Purchase Order		Dated	Shipper No	
10000 N.W. 15T	E HARDWARE INC.	OBE762		11/03/2008	908590010	
MIAMI, FL	33172	Parl No.		Rev.	<u> </u>	Ship Qty
MIRMI, EL	33172	HL86-8		48	24860	23501
		Type Part		Marking	Shop Order	Release
		COLLAR			0128540	200
Procurement Spec	Rev	Part Description				
HI-SHEAR 345	N	1/4-28 UNJF	COLLAR			
MICRO					. SAMPI	ι <b>Ε:</b> 5
ETCHANT MAGNIFICATION SPECIMEN NUMBE MATERIAL LOCAT REFERENCE STAN	PWA KALLING 100-500X ER Z6150 CION CROSS SECTION DOWN THE SHEAR 34	ONAL				
	RESULTS SATIS		~ = = = = = = = = =			======
DATE MANUFACTU	JRED 09/22/2008	=======================================	=======================================			========
PRELOAD					SAMPI	LE: 10
PRELOAD MINIMUM 2600 LBS						
POUNDS POUNDS	3390 3360	3530 3350	3145 3420	3025 3400	3130 3390	
TORQUE OFF		========	<b>* * = = = = = = </b>		SAMPI	LE: 10
MINIMUM 110	MAXIMUM 130 ILB					
INCH POUNDS	121.8 116.7	121.7 121.6	123 119.3	113.9 121.3	120.3 120	3

Isahelle a. Clark

Page 2 of 3

-Isabelle A. Clark Quality Assurance Representative

## MACFASTENERS, INC.

## Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miaml, FL 33172

**United States** 

Shipment No: 72160

Shipment Date: 10/20/15

Ship Via: United Parcel Service

Order Number: 52668

Order Date: 09/24/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYKA23

Terms: Net 30 Days

LOT 79671

		Qua	ntity				J65
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
2	11 087	6 870		4217 M	AN3C12A Bolt, machine Aircraft		79671

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By B/E AEROSPACE CONSUMABLES MGMT

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKA23

PART NUMBER: AN3C12A

REV: 3

LOT NUMBER: 79671

MANUFACTURED QUANTITY: 16,500

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

# MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/20/15

QUALITY ASSURANCE REPRESENTATIVE

**Emhart Teknologies LLC** Shelter Rock Lane Danbury CT 06810 Fax: ()

T

SHIPPER/P/	ACKING LIST
SID NUMBER	DATE
2538727	03/13/13

B/E Aerospace Consumables Mgmt. P.O. Box 025263 Miami FL 33102-5263

s B/E Aerospace, Inc. H 1351 Charles Willard Street Carson CA 90746

Page: 1

TO

STREET

FREIGHT TERMS Affix Pro/Tracking No. To Order Freight Collect Danbury, CT REMARKS SHIP VIA 11 CUSTOMER P.O. CUSTOMER P.O. 0331-0149-0 487865 **0MSM79** Fedex Ground Inc. AREOHTA CONTINERS PS# 1523729 11.0250 070 2500.000 3591-6CN562 ST3031-26 INS H-C 3/8-24UNF S/L MS21209-F6-15 Lot 642511 = TOTAL NO. OF CONTAINERS FRT CLASS Class 70 070 SHIPPER AND REMIT TO **COLLECT ON DELIVERY \$** PER PERMANENT POST OFFICE ADDRESS OF STATE CITY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

#### BORDEREAU DE LIVRAISON DELIVERY NOTE

\* \* E X P E D I T I O N \* \* \*

ALCOA FIXATIONS SIMMONDS SAS au capital de 14.474.372 euros 320 443 393 R.C.S.LE MANS ADRESSE DE LIVRAISON / SHIPMENT ADDRESS KLX Inc. Code Client N°A.R.C. N°BL DATE Customer Code Delivery Note Date 9835 NW 14th St. 131581 EA733002 MIAMI FLORIDA 33172 0621371976 18/02/16 ETATS UNIS / YOUR ORDER VOTRE COMMANDE PORT Référence / Reference Date / Date <u>Carriage</u> 09/11/2014 FCA3 0ZYZ258 TRANSPORTEUR / CARRIER TRANSITAIRE / FORWARDER FEDEX FEDERAL EXPRESS 125 A 135 AVENUE LOUIS ROCHE 92230 GENNEVILLIERS FRANCE UNITENº lot/série | POIDS NET QTE CDEE QTE LIVREE CODE ARTICLE DESIGNATION PstARC Unit Batch Number Net Weight Delivery Qty Ordered Oty Part Number Designation 34.31 26208 PCE 11718348 50000 MS14144L4 FASDS00200 11722928 PHCR354M Net weight unit of the part: .00155 KG Taric code: 73181650 NUT OF ALLOY STEEL Dual use item DUAL CERTED TO NSA5060-4 Nut of alloy steel ECCN Code: 9A991 HTS Code: 7318.16.0085 FEDER ACCOUNT NUMBER 0331-0149-0 CLAUSE A.1 DOES NOT APPLY TO AFS ST COSME PARTS AND IS NOT RELEVANT TO THIS ORDER. AFS ST COSME WILL NOT PROVIDE DFAR 252 225 7009. CLAUSE P CANNOT BE CONFIRMED BY AFS ST COSME AT PRESENT. NOMBRE D'UC POIDS BRUT TOTAL POIDS NET TOTAL Certificat de conformité SURVEILLANCE Parcel Number Total Net Weight Total gross Weight Statement of conformity Inspection 4 34.31 KG 35.00 KG CC+PV+PV+TR



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO035242

02/10/

Jason Lewis

Senior Director, Global Quality

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 SA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

A59100 напсар ср 150 9001 CERTIFIED

599425

Packing List &

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

KLX INC

9835 NW 14TH ST **MIAMI,FL 33172** 

MIAMI, FL 33172

DATE ORDER REC'D ORDER NUMBER INVOICE DATE

SHIPPED VIA

TERMS

12/13/2011

1A1349

FEDXG 033101490

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

**NET WEIGHT** 

(CageCode:

NAS1149F0332P

REV 6/SA5547/SA5561/Y8061/Y8382/MIN/MAX/Q:1,4,6,39/AN960-10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0332P

ANILLO IND.

(CageCode: 10630)

Quantity: 514900

Part #: NAS1149F0332P

ANÍLLO IND.

(CageCode: 10630)

P.O.#: 1A1349

Quantity: 487800

Part #: NAS1149F0382P.

ANILLO IND.

LOT#: SA5547

P.O.#: 1A1349

Quantity: 840100

Part #: NAS1149F0332P

ITEM#: 1

LOT#: SA5561 REV. 6

P.O.#: 1A1349 REV. 6

Quantity: 511175

Packed By: MR

ITEM#: 1

LOT#: Y8061 -

P.O.#: 1A1349

Packed By: MR

ITEM#: 1

LOT#: Y8382

Packed By: MR

ITEM#: 1

Packed By: MR

above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc.

Consumable Management

Self Release

**Number 30244** 

AIRBUS SAS APPROVAL

Signature & Stamp:\_

roll sorting

0.00-

PB 0,00000

G Wire lot nb.: 195351

Material producer : DN

0,00000

Rc/shear strength Rc/shear strength Rc/shear strength Rc/shear strength

NI+CO 64,04000

Rc/shear strength Rc/shear strength Rc/shear strength

O defauts/defects

MN 0,91000

FE 1,48000

BUS SAS APPROVAL NUMBER IS: 30030 of 31 August 2007

AUS SAS APPROVAL NUMBER IS: 30030 of 31 August 2007

ACO/A/LT/JJH/3035

PB

00

continued



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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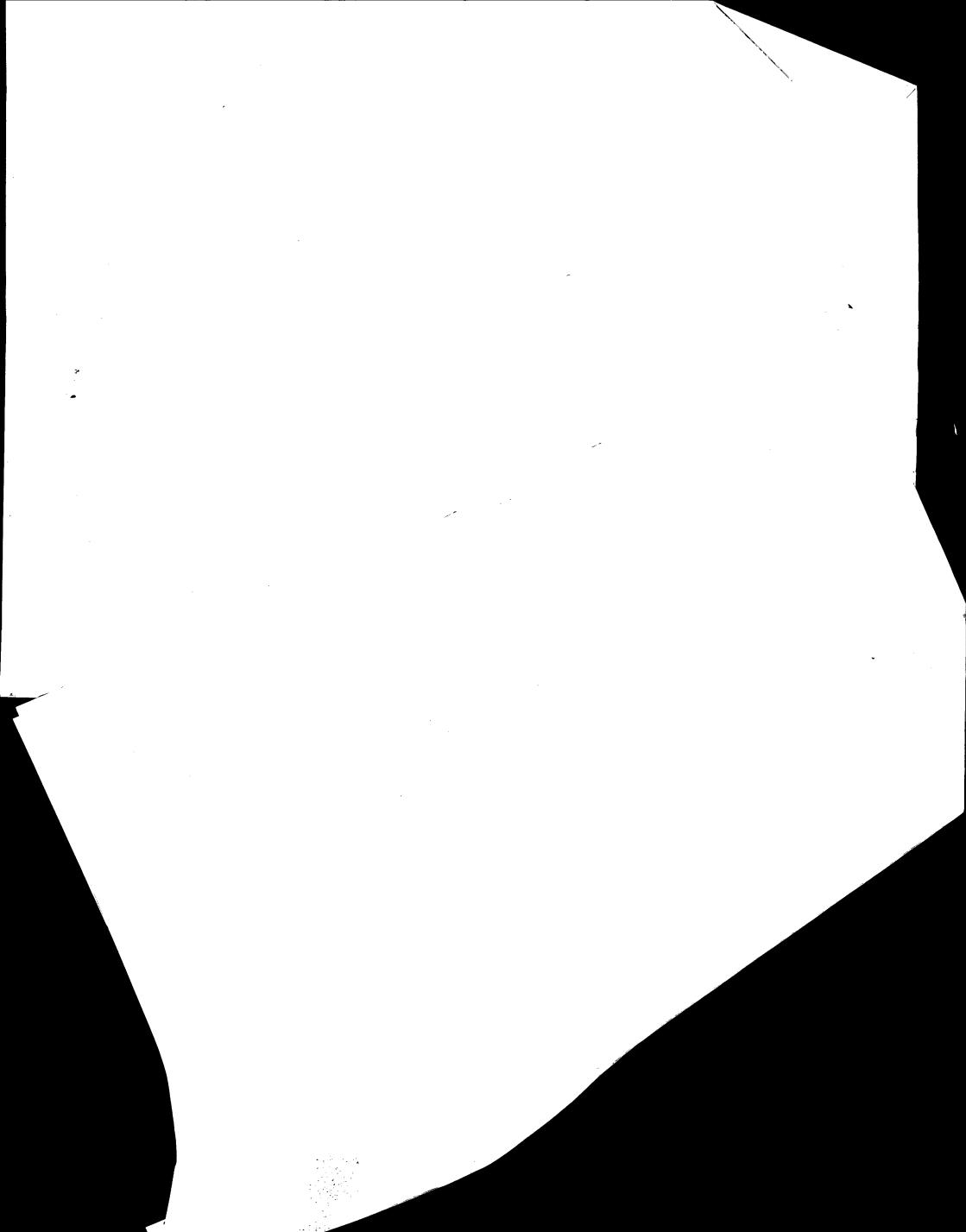
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO035242

CCODE Eff Date EXP DATE MANUFACTURER LOT-NUMBER LNE# QUANTITY U/M PART-NUMBER AHG ATELIERS HAUTE F0095 251704P002F001 200 EA MS20615-4M18

Senior Director, Global Quality

Inv # 02/09/17



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0035242

LOT-NUMBER QUANTITY U/M PART-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

MS20822-8D 403484

Senior Director, Global Quality

4 EA MS20822-8D

ORDER NO.

1093625

REPRINT

KLX INC. SOLD 10000 NW 15TH TERRACE

MIAMI

FL 33172

Flame Enterprises

21500 Gledhill Street

Chatsworth, CA 91311 (818) 700-2905 - Fax (818) 700-9168 **RELAYS - RELAY SOCKETS** 

SWITCHES - PIRCUIT BREAKERS

1093625

ORDER 06/10/16

KLX INC. 9835 NW 14TH ST.

	<u></u>		_				MIAMI	FI	33172	
YOUR ORDER # 0036W98		JA	NET 30				SHIPPED VIA	AVC		CUST.ACC
QUANTITY			NEI 30	Pmd	Cond	MEG	FEDEX 2-D	AYCC	TELEC I	182
gozatiii	NEC CERTS	DESCRIPTION		Prod. Code	Cond. Code	MFG. Code				
250	MFG CERTS MS22073-3 (ITI	E <b>M</b> #1)		2	1	TI			·	
	MFR NAME	E & ADDRES	SS							
	SENSATA 1 Attleboro, ma		GIES	-	CAC	SE CO	QUALITY IN: DE: 8264		rion .	SME.
	DATE CODE:	250 EA.	1545	-	MF	R REV	: N/A DRW	G REV:	LR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
				_	DAT	re:	JUNE 10	, 2016	· · · · · · · · · · · · · · · · · · ·	10
	ORIGINS 100%	MEXICO - (	CIRCUIT BREAK	ER	<del>,</del>	1" 2" " 3 4				
	MFR C OF ( SHIPPING E	C'S MUST B BOXES	E PUT INTO		. !	1	R	U.	SH ODAY	
·	Freight Accounts No Insurance	#: 0331014	90			7.1 WAY 19	MUST	<b>GO</b> 7	ODAY	
		••			:		1			
		•				:				
			A STATE OF THE STA		:	•				
1	**************************************	******	**************************************	******	*****	****	**********	******	*****	
	NUMBER. CLAIMS F DATE. DEFECTIVE N	OR SHORTAGES I	MUST BE REPORTED TO BE REPORTED TO FLAM	FLAMI	E WIT HIN 30	HIN 10 DAY	DAYS OF SHIPPING OAT	G E.		
	WHEN REQUESTING	AN RMA NUMBE	R, PLEASE HAVE YOUR	INVOI	ENU	MBER	( <u>NOT</u> ORDER NUM	BER) REA	DY.	
		CEI	RTIFICATE OF CONFOR	MANCE	*****			*****		
E UNDERSI	GNED HEREBY CERTI	FIES THAT THE N	IATERIAL SUPPLIED AI	ND THE	ITEM	S SHIP	PED HEREWITH UI	DER TH	E ABOVE PI	URCHASE
CIFICATIO	HE PACKING SLIP WE	RE CERTIFIED BY	THE MANUFACTURES TERIAL SUPPLIED ARE	R. AT TI	ME O	MAN	UFACTURING, TO	CONFOR	M TO APPL	ICABLE
	MOLINGIECTION REP	OKIS OF THE MA	JUN 10 2	UIG	E AT	rLAM	e en lekprises, in	C.		N day
	Č	UALITY CONTRO	DL STAMP DAT	<u></u>	$\perp$		OND. 1. NEW MFR 2. U	NIISED SIII	SDI IIS	· · · · · · · · · · · · · · · · · · ·

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1838 AS AMENDED.

AS AMENDED.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES DIVERSION OF COMMODITIES AUTHORIZED AND ACCOUNTS. PROHIBITED BY FEDERAL LAW

BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL ISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection



KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO035242

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

37 8 EA AN894D4-3 AN894D4-3 17158-7545 HK FITTINGS/PERM OABH9

Jason Lewis

Senior-Director, Global Quality

Inv # 02/09/17

Form 67 Rev 1.



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 10702 Data 18/11/2016 Pag. 1 / 3

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Clien
-----------

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
1	MS21059L3(Rev. 2)	003K791/2	25/06/2016	6024	Ν	7,6444	-	X
2	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	-	. X
3	MS21059L3(Rev. 2) - NA5686A3	003K791/2	25/06/2016	6000	N.	76444	•	X 3
4	MS21059L3(Rev. 2)	003K791/2	25/06/2016	6000	N	76444	· . <del>-</del> .	X
5	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444	· · · · · · · ·	X
6	MS21059L3(Rev. 2)  NAS686A3	003K791/2	25/06/2016	1560	N	76444	-	X
7	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444		X
8	MS21059L3(Rev. 2)	003K791/2	25/06/2016	6000	N	76444	. ±	X ,
9	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	76444	:	X .:
10	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	76444	<u>.</u>	X
11	MS21059L3(Rev. 2) NAS686A3	003K791/2	25/06/2016	6000	N	76444		X
12	MS21059L3(Rev. 2) - NAS686A3	003K791/2	25/06/2016	6000	N	76444		X
13	MS21059L3(Rev. 2)	003K791/2	25/06/2016	6000	N i	76444	· ·	×

- Notify Party: klx.usbrokerage at kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/M/A.
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757.

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 10703
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 03:	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



100 CORPORATE DR., HOLTSVILLE, NY 11742 ISO9001/AS9100 REGISTERED QUALITY SYSTEM

#### QUALITY CONTROL RECEIVING INSPECTION REPORT

PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR SCANNING.

CERT CNY11111700035

ITEM MS21060L3K

LOT 8514001069

PO# PUR03F6J

BRANCH NY

Vendor ITU CIP AEROSPACE
Qty... 13 936 Rev. 1

Manf.. ITU CIP AEROSPACE

Part #..... MS21060L3K

Lot ID...... 8514001069

Manufacturer.. ITW CIP REROSPACE

Qty this Lot.. 000013936

Doc Lev..... DFR

Rev..... 1

Sample Size... 000000001

Inspector.... LJ0

Cert Date.... 11/17

CUSTOMER CODE:

Parts rec'd direct from MANUFACTURER

PROCESSED BY: X

LJO





UFC AERUSPACE CORP

HOLTSVILLE NY 11742-2061

PO BOX 2061

CONV ID: 3112

### 850 STEAM PLANT ROAD

**GALLATIN, TN 37066** (615) 452-1002

REMIT TO: 33355 TREASURY CTR. CHICAGO, ILL 60694-3300 SHIPPER/PKG. LIST SID NUMBER **7**59512 10/24/11

PAGE

1. 5000

SID

OCT 3 1 2011

HEC AEROSPACE CORP Н

100 CORPORATE DRIVE

PO-BOX 2061 HOUTSVILLE NY 11742

ROUTING

DOOM:

CUST. NO. - DEST. NO. 99945 UPPLIER NO. A.E.T.C. NO. F.O.B. SHIPPER NO. PRECEIU) COL 759512 99946 GALLATIN IN Х

EMARKS

SHIP VIA UPS COLLECT

306

CHAMINTY	ELITERIES PART NO.	300 748 3	Jay / NE	. WELCO		ioneis	GULLUMYE .	
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1945	S MS21040L08 A10007-046-215	FUROSF6J		7 EA	1	CTNSS	11945	
	NUT STEEL RELM: TWX10/24 MPAL: 1						-	
24000	LOTH/QTY: MS21060L08 A40007-046-215	FUROSF'61	/	194 90 EA		CTN25	35945	Lead of the
	NUT STEEL RELH: TWX10/24							
	LOTH/DIX	0336902182	/	2400 2594				
2140		FUROZEAT		B EA	1	CINZE	12140.	
	NUT STEEL RELATION 24							SA:
	LOT#/OTY:	·	1	214		enter uner	4.775.7	THE STATE OF THE S
3936	A40016-047-215	PUROSE6J		15 EA	×	ESMTO	1.6076	
	NUT STEEL RELH: TWX10/24 LOTH/OTY:		19	<sup>*</sup> 393 <sub>6</sub>				
0000.61	1	FUROSF6J .		38 EA	5	CTN25	26076	
	REL#: TWX10/24					,;		

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS \* PL PALLETS . CT-CARTONS LOOSE . CR-CRATES . O-OTHER

see terms and conditions located at www.itwautomotive.com

he hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7 and 12 of the Feir Labor landards Act, as amended, and of regulations and orders of the United States Department of Labor, issued under section 14 thereof.

SIGNATURE / TRAILER NO. **CUSTOMER COPY** 32-7:11/21/06...

850 STEAM PLANT ROAD **GALLATIN, TN 37066** SHIPPER/PKG, LIST REMIT TO: 33355 TREASURY CTR. CHICAGO; ILL 60694-3300 (615) 452-1002 759512 10/24/11 SID FABE UFC AEROSPACE CORP UFC AEROSPACE CORP 4 PO BOX 2061 100 CORPORATE DRIVE PO BOX 2061 HOLTSVILLE NY 11742 HOLTSVILLE NY 11742-2061 CONV ID: 3112 DOCE CUST. NO. - DEST. NO. 99946 SHIPPER NO. UPPLIER NO. A.E.T.C. NO. F.O.B. 99946 759512 GALLATIN IN ROLTING **EMARKS** CULTUL YOU'S RELH: TWX10/24 10000 13570 LOTH/QTY: 8516901070 LOT#/QTY: 8516901264 5170 STUNATURE TRACLER \*\*\*\*\* DVER 150# CAPITAL LUGISTIC \*\*\*\*\* \*\*\*\* 866-289-4600 NICE EXT 237 OR GREG EXT 226 CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS . CT-CARTONS LOOSE . CR-CRATES . O-OTHER --COLLECT ... SHIPPER LOAD AND/OR CONSIGNEE UNLOAD TARE GROSS NTWHIT CINEE **CLASS 50** હાક 4.45 AUTO NUTS/STEEL see terms and conditions losated at www.itwautomotive.com

a hereby centify that these goods were produced in compliance with fall applicable regularements of section 6,7 and 12 of the Fair Labor and applicable. Act, as amended, and of regulations and orders of the United States Department of Labor, issued under section 14, thereof.

SIGNATURE / TRAKER NO.



### ITW CIP Aerospace

850 Steam Plant Rd. Gallatin, TN 37066

Phone: (615) 452-1002 Fax: (615) 452-2092

			<u> </u>			Certificate	of Conform	ance	
Customer:	100 Corpora	ste Drive Holtsvi	•	manufac	ctured in acciding	cordance with ITW dimensional, mech	"s quality system m anical, metallurgica	this shipment have been anual, applicable drawings I and finish tests were	
Quantity		,936		performe	cations. Traceabilit	y information is maintained nufactured free from			
P.O. # Shipper #		03F6J 9512		Mercury	, Radium, A	mination and Ozone	e depleting substances.		
Silipper #	13.	3312		L	· · · · · ·				
				MAE	DE IN U.S	i.A.			
ECCN: 9A991	.d		Sch	redule E	3: 7318.16	3.0000		HTS: 7318.16.0030	
			Product Mar	ufactur	ed To Be	DFARS Comp	liant		
Part #:	MS21	060L3K	Revision:	1	Lot #:	8514001069	Cert. Date:	10/25/2011	
Description	Nut, Sel	f-Locking	Two-Lug,	Floatin	g, Low H	leight, Cres,	125KSI Ftu, 45	60°F	
Procuremen			vi 25027	Nut H		514541		Qty Shipped	
Material Spe		AMS	3-5525	Cage	Heat #:	514541	Grade A286	12 026	
Raw Mat'l C		(See A	Attached)	Suppl		- ATI	ļ	13,936	
			MI	ECHAN	IICAL T	ESTING			
		ETENSILE	<u> </u>	PUSH	ED OUT		HARDNESS RO	CKWELL	
	STRENGT	H POUNDS	i	PO	UNDS		"C" SCA	LE "	
	( See A	ttached)		( See A	Attached )		( See Attac	hed)	
				LOC	CKING		TORQUE	OUT 2	
				1	RQUE		( See Attac	hed)	
			MET	<u></u>	Attached)	TESTING			
Disc	ontinuiti	es:	Surface C	ontam	ination	Grair	Flow	Microstructure	
Se	e Attached		See	Attache	∙d	See A	ttached	See Attached	
			i de la companya de l	PECIA	L PRO	ESSES:		STAMP	
HEAT TREAT	*		ion					(E)	
FINISH: Nickel Plate p	er NASM 2	5027 & Dry	Film Lubrica	nt per N	ASM 2502			(36)	
THREADS: .1	·			i i i				100	
NDT: See Att	ached				· · · · · · · · · · · · · · · · · ·		Accepted	Rejected	
	<u> </u>			<u></u>	NI CILLI	MAN DEDDEO	S2 ENTATIVE:	O DATE:	
STAMP	- C.	<b>)</b>	ADTHOR	(IXA I IC	N QUAL	TYREPRES	ENIAHVE:	,	
						7 () 7		12/2-1	

### ITW CIP Aerospace 850 STEAM PLANT RD., GALLATIN, TN 37066

### **CERTIFICATION / TEST REPORT**

Customer Name: UFC Assospace

Issue Date

2/25/2011

Test Report Number: C14-11

Part Number: MS21060L3K Rev: 1

ITW/CIP#

A40016-047-215

Part Description Nut, Self-Locking, Plate, Two Lug, Floating, Low Height, Cres, 125 KSI Ftu, 450°F

Lot Number:

8514001069

Page 1 of 3

Procurement Specification: NASM 25027

Inspection Lot Size:

13,936

Thread Size: .190-32 UNJC-3B

CHEMISTRY

Raw Material Supplier:

ITA

Raw Material Specification: AMS-5525

Tested by:

Atlas

Lab Report Number: 854868

Conforming:

(Yes Νo

Nut Heat Number: Cage Heat Number: 514541 514541

Lab Report Number: 854868

Requirement			Resu	ts			Test Method * Pass/Fail
Axial Test:	3360	3082	<del></del> -				QA Auditor: QA
	3319	3272					(67)
2460 min (lbs)	3030	3730					Results: Pass
(120)	3002	3134					
10 pcs	2939	3308					Date: 2/25/2011
Push Out:	199	194					QA Auditor: QA
	220	208					67)
100 min (lbs)	217	240				<u> </u>	Results: Pass
` /	208	194					
10 pcs	201	218					Date: 2/25/2011
Torque Out:	96.8	94.6					QA Auditor QA
	82.6	114					[ E7
60 min (inlbs)	96.8	106					Results: Pass
` '	90.4	112					
10 pcs	84.1	94.2				<del></del>	Date: 2/25/2011
Hardness	<u>N15</u>	HRC	N15	HRC	<u>N15</u>	HRC	QA Auditor:
•	<u> </u>	39.4	78.9	37.2	79.2	37.7	. 1
49 max (HRC)	78.6	36.6	78.7	36.8	79.1	37.5 37.5	Results: Pass
	77.5	34.6	78.3	36.0	79.1	38.0	
	77.1	33.8	80.6	40.4	79.4	38.0	Date: 2/28/2011
15 pcs	78.4	36.2	80.2	39.6	79.4	30.0	
Width:	0.4130	0.4130	0.4140				QA Auditor: QA
	0.4130	0.4130	0.4130				_
.290 ~ .416 (in)	0.4130	0,4135	0.4130				Results: Pass
. 1	0.4130	0.4130	0.4130				
15 pcs	0.4130	0.4130	0.4135				Date: 2/25/2011

Report shall not be reproduced except in FULL.



Test Report Number: C14-11

Requirement	,		Resu	ılts				Test Method * Pass/Fail
Prevailing	1ST ON BKW	1ST OFF	7TH ON BKW	7TH OFF	15TH ON	BKW	15TH OFF	
Torque:	4.67 3.97	4.52	4.67 4.34	5.18	4.19	3.53	4.04	QA Auditor: QA
1014401	5.70 4.38	5.22	5.41 4.74	4.27	3.79	3.09	2.61	(62)
(inlbs)	5.00 3.71	3.79	3.60 2.46	2.76	2.32	2.06	2.50	
(	11.20 10.20	11.40	5.55 4.89	5.33	6.32	7.06	6.51	
18.0 max	6.07 6.47	5.26	3.57 4.41	4.12	2.46	2.28	2.06	
roio max	6.66 6.18	6.07	2.94 2.87	2.76	3.02	3.13	2.68	
2.0 min	6.10 5.88	6.29	3.79 4.23	5.11	3.79	4.12	3.13	
	4.74 4.78	4.38	4.08 3.71	4.01	3.35	3.27	3.24	Results: Pass
	7.61 8.38	7.80	5.63 6.32	5.96	6.25	6.36	6.80	
	3.27 2.83	2.87	3.05 2.98	2.90	2.39	2.50	2.46	
	<u> </u>							
10 pcs								
10 pcs								
					<del></del>			
								·
							<del>,</del>	
								ł
						<del></del>	-	Date: 2/25/2011
						<del> </del>		
				<del></del>				
Rivet Hole	0.6875	0.6885	0.6900	0.6880				QA Auditor
to	0.6890	0.6890	0,6890	0.6880				(67)
Rivet Hole:	0.6890	0.6880	0.6885	0.6895				
arctiole,	0.6895	0.6895	0.6870	0.6875				•
.688 ± .002 (in)	0.6890	0.6890	0.6885	0.6870				Results: Pass
.000 = .001 (11.)	0.6890	0.6885	0.6895					
	0.6895	0.6890	0.6885					· }
	0.6890	0.6900	0.6875					
32 pcs	0.6895	0.6885	0.6895					Date: 2/25/2011
02 p00		0.0000						
Sleeve Height:	0.2160	0.2185	0.2155	0.2165				QA Auditor:
sice ve Tiergiit.	0.2225	0.2170	0.2165	0.2175				QZ 67
	0.2210	0.2210	0.2210	0.2190				
	0.2210	0.2160	0.2165	0.2185				·
.250 max (in)	0.2185	0.2150	0.2160	0.2165				Results: Pass
(III)	0.2220	0.2180	0.2160		<del></del>			. [
	0.2225	0.2205	0.2200		<del></del>			
	0.2170	0.2195	0.2165					
32 pcs	0.2185	0.2160	0.2165				<del></del>	Date: 2/25/2011
32 pcs	U.Z 100	5.2100	<u> </u>					•

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	D	Test Method *
Requirement	Results	Pass/Fail
Minor Diameter:	0.1600     0.1610     0.1600       0.1600     0.1600     0.1605       0.1605     0.1600     0.1600	QA Auditor: QA 67 Results: Pass
.1596 ~ .1675 (in) 15 pcs	0.1605     0.1600     0.1600       0.1600     0.1605     0.1610       0.1605     0.1600     0.1600	Date: 2/28/2011
Bearing Surface: (Flatness)	0.002         0.001         0.003         0.001         0.002         0.001         0.001           0.001         0.001         0.001         0.002         0.003         0.001	QA Auditor (QA)
.006 max (in)	0.001         0.001         0.002         0.001         0.001         0.001         0.002         0.002           0.001         0.001         0.002         0.002         0.001         0.001         0.001	Results: Pass
32 pcs	0.002 0.002 0.001 0.001 0.001	Date: 2/25/2011
Surface Finish:		QA Auditor: QA
(Visual)	Visual Inspection for Surface Finish - OK	Results: Pass
· 32 pcs	· _	Date: 2/25/2011
Thread Gage:		QA Auditor: QA
.190-32 UNJC-3B	Thread Gage Inspection - OK	Results: Pass
32 pcs		Date: 2/25/2011
Burrs:		QA Auditor: (QA)
(Visual)	Visual Inspection Burrs - OK	Results: Pass
15 pcs		Date: 2/25/2011
Missing Lock		QA Auditor: QA 67
Feature and	Visual Inspection Locks & Float - OK	Results: Pass
Free Float	Visual mispodion zooko di rioza.	Data: approve
100 pcs_		Date: 2/25/2011
	Package to Include:	
	Steel Heat(s) Certification ( Both Certs Nut and Cage )	
	3rd Party Steel Lab Certification (Heat No. must match that o	on Steel Heat Certs)
	Copy of Label with all required information	
	Copy of Shipper	
	Copy of Finish Certification Testing	
	Copy of Magnetic Particle Testing or Dye Penetrant Certification	ations as applicable.
	Copy of Stress Embrittlement Certificate as applicable	3/8
	Copy of Certificate of Conformance	En m
*NOTES:		
The results re	late to only items tested	MA

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1			•	•	,
CALSTRIF  7148 BAND  ON ASSESSED ASSESSED	M3/25/08 20 PTO STEEL CONFORATION INI BLVD	PRIME SEC. DSO DSO 585	SP2768   ZZØZØ10300   ZZØZØ10300   ZZØZØ10300   ZZØZØ10300   ZZØZØ10300   ZZØZØZØZØZØZØZ   ZZØZØZØZØZØZØZ   ZZØZØZØZØZØZ   ZZØZØZØZØZ   ZZØZØZØZØZ   ZZØZØZØZØZ   ZZØZØZØZ   ZZØZ   ZZØ	PO IL 61623 OF	1   97/19/89   A   664661   A   85/4001069   A   85/4001069
HAPPROVED \$	ND SMECIFICATIONS LOY STEEL, A-286 C R STI 2004 EZ) (AMS 2248E) (AM (AMS AS4194) (UNS 8662	RIF COILS ANNEALED 2D F MS 2371H) (ASTM—A—370—Q	CARRIER - BUILDERS IN 3 EDGE (AMS 5525 06) (ASTM-E-384-08)	J) (AMS SSASE)	(ASTM-E-112-96 869-984-A-MTEA)
TEM FOS DIM	MENSIONS W/G/L	HEAT # COIL #	TEBT # BROSS T	ARE HET THEO	TAG HZ CD SKID
4 1.9 4 1.9 3 1.9 7 1.9	7/-041/2705. 7/-041/2705. 7/-041/2705. 7/-041/2876. 7/-041/2876. 7/-041/2876. ENTITY CRA286-041MOM-CS	514341 -01 05068N037 514541 -01 05068N037 514541 -01 05068N037 514541 -02 05068N038 514541 -02 05068N038 514541 -02 05068N038	3719393 3632 3719393 2924 3719393 2992 3719394 3074 3719394 3040 3719394 3060	60 3572 60 2864 60 2842 60 3814 60 3788 69 3808	598887 598889 598889 598981 598982 598983
ę	6 SKIDS		19448	369 19998	
EAT 51954	ADA YTIJIQISKOPSAA 7	TERLEAVE PAPER CAN LEAR SUCH DAMAGE ON ORDERS	WHICH PROMIBIT PAFE	ER INTERLEAVE."	vTI CO
EAT \$1454			14-34 24-34 .27		R.RY -14 R.R9 -14
EAT 51454	•	*			

PAGE 01 - CONTINUED ON PAGE 02

97/19/99 11:42:13

HISIGNEE—Please Nate—This consignment was termed over to the fit first class consider, butter correctly leaded, at which time r responsibility for less or itemage in phipment caused. For your shection phonons according abipment so it arrives, if any shortage or range is discovered, here a full description made by transportation and on world! hetero a leader.

4EAT

Motorial Safuty Data Shunta for this product here been supplied to your Purchaseless Department, For an additional copy phone 774-724-8587, CAUTION: Proceeding that makes former, that, or solutions may cross lung shouse. See Material Safety Date Shoots for further information.

DOG.

Lys Rebuilt of Information—editable do so product and the fourning it vatra diprofession (plangle dan octors). Pour objects this exemplates asymptomerature volumes (higherent ou transfers polyment 724-226-825) Attention, the imbronestic entrahead in projection do response, pourselesse, ou solutions poursent, it is consecuted in another polyment. Pour plus de respectoments on rélaine ses liches d'adjunction-secutifié.

The offere is a true copy of flats on the The material and test resolts conform to the sales conform and specification(s) as set forth in Alleghany Ludium's Order Actes and apparent.

### NOTICE OF SHIPMENT! PACKING LIST

ATT Allegherry

CERTIFICATE OF TEST

	AND STATEMENT	
CUST ONO, NO A DATE	COURT COOK ADDERTHIS MULE IN THE HOLD PRODUCT CODE MULL DROWN HUMBER   DATE SHAPPED T	
PO3305CS	103/25/08 235780 VANDERGRIFT, PA. 592768   22020103060044   62-038-041   07/10/08	
SOLD TO	HEFEAT DO PHU GOVT CONTRACT MATE BETWING LOCATION HAVOICE 92042-0 26 26 2141 VANDERGRIET PA 664661	
CALSTRIP STEEL COR	PRIME SEC. SHIP TO PORATION DSO DSO CMI A2011 M DEET A201	-1
7140 BANDINI BLVD	202 ASON M. BOTH STREET	<i>D</i> 3
LOS ANGELES	CA 90040 CHICAGO IL 61623 10+# 8514001C	Pok
	10-25-11	
REAPPROVED 2004 E2) (	CATIONS CARRIER - BUILDERS TRANSP. CO. A-286 C.R STRIP COILS ANNEALED 2D FIN 3 EDGE (AMS 5525J) (AMS 2242F) (ASTM-E-112-9 (AMS 2248E) (AMS 2371H) (ASTM-A-370-06) (ASTM-E-384-08) (ASTM-E-139-06) (ASTM-A-480- 194) (UNS 566286) (AMS 2750D)	6 -06B)
·	TEST YIELD TENSILE & ELONG CRAIN STRESS CORROSION	
item tėst no	CONDITIÔN PSI PŜI IN 2" HAĤŬŃEŜS BEND SIZE CORROSION SALT SPRAY	
001A 3719393	AS, T*55500. 98000. 36. 87.HRBW T PASS 10. NR NR	
	RECEIVED 86.HRBW	
	TRÂN ÁGEÐ NR NR NR NR	
	TRANAGÉD	
	AMS HEAT +126000. 166000 21. 56.HR30N TREATED 56.HR30N	
	+ T.S. BY 0.21 OFFSET METHOD	
3719394	ÅS T*59500, 100000 36. 88.HÄBW T PASS 10. NR NR RECEIVED 88.HRBW	
·	TRAN AGED NR NR NR NR TRAN AGED	
Sille-	AMS HEAT +131000. 171000 20. 56.HK30N TREATED 57.HR30N	
	+ Y.S. BY 0.2% OFFSET METHOD	
	* Y.S. BY 0.2% OFFSET METHOD AMS STRESS	
ITEM TEST NO	RUPTURE	
001A 3719393	53.7 HRS DISCONTINU	
	AMS STRESS	
item test no	RUPTURE	
001A 3719394	23.4 HRS	
PAGE 02 - CONTINUED	DISCONTINU ON PAGE 03 07/10/08 11:42:13	
COMMIGNATE Please Note The comparation was an	Leg may a service a consideration of the property of the property of the service	
Certair in first times coprised in the corresponding loaned at	the proposition of the propositi	
the second second and second and second the second the second sec	of For your supplied to your Programmy Delivering For an administrative process of the process o	
or demands in Constitution), have it had shedrighted transportation algorit disconnected transfers algorithm.	T moths by homes, from or Hilliance tody course beig theread her blacked beig blacked by property by property or windows from the form of the board of the board of the board of the board of the board of the board or retriguence to the board or retriguenc	

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CUST, OND NO & DATE  PO330503  FORMODISTRIBUTION  SOLD 1 STATE SPEC	cutt.bode   03/25/08  23578	ACCIDATING WILL	i simple ito	22020103060043 62-036	,
SOLD TO CALSTRIP STEEL COR 7140 BANDINI BLVD LOS ANGELES	iporation Ca 90040	92012-0,1261   PRIME BEC: DEO DEO 585	CMI 4201 Wi CHICAGO	12141 WANDERGRIFT SHIP TO 36TH STREET IL 61623	POH PURO3F6)
GRADE AND SPECIF	CATIONS	fomia il in - a llas in un ilizzi se	CARNTER	Builders Transp. Co.	101# 8514001069 BR 10-25-11

"ALTEMP" ALLOY STEEL, A-286 C.R. STRIP COIDS ANNEALED 2D FIN 3 SDEE (AMS 55250) (AMS 2242F) (ASTM-E-112-96 REAPPROVED 2004 E2) (AMS 2248E) (AMS 2371H) (ASTM-A-370-06) (ASTM-E-384-08) (ASTM-E-139-06) (ASTM-A-480-068) (AMS 2807A) (AMS AS4194) (UNS 866286) (AMS 27500)

NR = DATA NOT REQUIRED METALLOGRAPHIC MAGNIFICATION: 100x etchant used: Oxalic actu

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

SAMPLES TESTED PER AMS 5525 WERE TREATED AT 1325 DEC. F (718 C) FOR 16 HOURS AND AIR COOLED TO ROOM TEMPERATURE PRIOR TO TESTING.

THE PRODUCT WAS SOCUTION HEAT TREATED AT 1800 DEC. F 47- 25 DEC. F (982 C +/- 14 C) FOR A TIME COMMENSURATE WITH SECTION THICKNESS, AND COOLING AS REQUIRED.

STRESS RUPTURE - CONTINUOUS AXIAL STRESS OF 67500 PST AT 1200F (465 MPA AT 6490). MATERIAL </-. 1874

STRESS RUPTURE - CONTINUOUS AXIAL STRESS OF 10000 PST AT 1200F (482 MPA AT 649C) - MATERIAL > 1874

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FOLL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIONS ON FRAUDUBERT STATEMENTS ON ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW! MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/12/2008 AND HOLDE SEVERAL CUALITY CERTIFICATIONS THAT INCLUDE 150-9001. DIN EN 10204:2005-2,3:1, ALLEGHENT LUBLUM IS APPROVED AS AMANUFACTURER ACCORDING TO AD-MERK BLATT WO/TRDIOG AND THE PRESSURE EQUIPMENT DIRECTIVE PED 37/23/EC: TESTING WAS PERFORMED AT ALC NAUCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT WATRONA HEIGHTS, BRACKENHIDGE, LATROBE, MIDLAND, PA AND NEW BEDFORD, MA FACILITIES OR A NADCAP AND ISO/IEC ACCREDITED LABORATORY.

PAGE 03 - CONTINUED ON PAGE 04

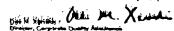
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CRADE AND SPECIFICATIONS

"ALTEMP" ALLOY STEEL, A-286 C N STRIE COIDS ANNEXED 20 FIN 3 EDGE (AMS 55251) [AMS 2242F] [ASTM-E-112-96 "ALTEMP" ALLOY STEEL, A-286 C N STRIE COIDS ANNEXED 20 FIN 3 EDGE (AMS 55251) [AMS 2242F] [ASTM-E-119-06] (ASTM-A-480-06B) REAPPROVED 2004 E2) (AMS 2248E) (AMS 2371H) (ASTM-A-370-06) (ASTM-E-384-08), (ASTM-E-139-06) (ASTM-A-480-06B) (AMS 2807A) (AMS AS4194) (UNS S66286) (AMS 2750D)

ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
C,S BY COMBUSTION/INFRAMED
N,O,H BY INERT FUSION/THERMAL CONDUCTIVITY
MN,P,SI,CR,NI,MO,CU,CB,CO,V BY WDXRF.
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB,BI,AG BY GFAA



PAGE 04 - FINAL PAGE:

07/10/08 11:42:13

Committee that the property of

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### TEST REPORT

"Sample(s): Customer Supplied"

## PATLAS

TESTING LABORATORIES, INC.

6929 EAST SLAUSON AVENUE . LOS ANGELES, CA 90040

323-722-8810 FAX 323-888-1493

RM CIP STAMPINGS ATTN: MARIO VALDEZ 1 1525 SHOEMAKER AVE SANTA FE SPRINGS, CA 90670 PAGE 2 OF 2
DATE: 08/18/08
ATL# 854868
REQ: 046510
MAT'L: A286 (ANN)
SPEC: AMS 5525 J

COTL# 05068N038

HEAT# 514541

METALLURGICAL EVALUATION: (ONE SAMPLE)

POH PURO3F6) lott 8514001069 BIL

The sample was prepared per ASTM-E3/01.

Butched with 75 ml H<sub>2</sub>O, 25 ml HCl, 10 ml H<sub>2</sub>O<sub>2</sub>, Examined at 100x magnification.

Actual:

#10

Requirements:

Product, 0.1874" (4.760 mm) inclusive, and under, nominal thickness, shall

be ASTM #4 or finer, determined in accordance with ASTM-E-112.

Microstructure:

Conforms consists of austernite grains with twins, No evidence of any

structural defects

Requirements:

Shall be uniform in quality and condition, sound, and free from foreign materials, and from imperfections detrimental to usage of the product.

Note: One (1) 4" X 5" photo attached.

REMARKS: Sample tested conforms to requirements.

Respectfully Submitted.

Certification: 78-100701 .

**S**odycote

Huntington Park Division 3370 Benedict Way Huntington Park, CA 90255 Phone: 323.583,1231 QC Fax: 323.583.9640 Accounting Fax: 323.583.0515 www.bodycote-na.com

Bill To

ITW CIP 11525 Shoemaker Ave Santa Fe Springs, CA 90670

78-100701 <u>lutariani ket orinu travimmian indi kabtaa tembarah indi julia</u> 1/19/2009 Certified:

Ship To

200 HR15N

Ship To: 78-32855-1 ITW CIP 11525 Shoemaker Ave Santa Fe Springs, CA 90670

Order No 175923	PO Number 77983-6469	100 10 00 00							
7 0025			Value						
	Requirements Surface Hardness Max (HRC)		49.0						
	Ugit Part No. 10 MS21060L3K	Part No. Part Name A-286							
	LOT #8514001, CAGE HEA Heat Treated per RFQ #ED02	2608-6 and the purchase order. (Ref: AMS 552							
50000 21	0 Total	W Ab about 17 To	energications and the following results were obtained wi						
tandard apor	oven memous.	ent were Heat Treated in accordance with the above hotel	specifications and the following results were obtained wi						
Recorded	od free of mercury contamination.		Value						
			30.0						
	irdness Min (HRC)		32,0						
Surface Ha	rdness Max (HRC)		200						

Quantity ins	pected = (Integer)		
Hrdnss con	vrted from = (text)		
Process	Temperature	Time	
Vac Age	1325F	16 hrs 15 min	
Refer to	Durkee Testing	Log No. 235535A for	Tensile
Passivati	on 100% Inspect	ed, Accepted: 50,000	Rejected:D

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycote - H.P. dertified: 1/19/2009 By: vonne Iniguez Quality Technician

Passivate per ASTM A 967

ITW/CIP (Fax) 1 (562) 941-4967



PO# PURO3F6) 10+# 8514001069 38

## Durkee Testing Laboratories, Inc.

MECHANICAL PROPERTIES REPORT

LAB ND.

P.O. BOX 1401 • 15700 Texaco Street • Paramount, CA 90723 • (562) 531-7111

Page 1 of 1 ENT BY CR

BODYCOTE THERMAL PROCESSING HUNTINGTON PARK OPERATIONS

175923 ASTM-A-370-07A

CUST P.D

W7583 P.O. REQUIREMENTS

SHIPPER / W.O.

LOG NO. 235535A

3370 BENEDICT WAY

HUNTINGTON PARK, CA 90255

DATE REC.

01/08/09 DATE COMP. 01/12/09

Quantity Test

Description

1 - 01MECHANICAL

TENSILE

Material A-286

RECEIVED: (1) TENSILE SPECIMEN FOR 50,000 P/N MS21060L3K

MATERIAL HEAT #514541, LOT #8514001 CUSTOMER: ITW CIP PO #77983-6469

.eps.	ID	Actual Size (in)	Actual Area (in²)	Yield Load @ .2% (lbs)	Yield Strength @ .2% (psi)	Ultimate Tensile Load (lbs)	Ultimate Tensile Strength (psi)	Elong. △ in 1.000	Elong. %	Reduced Dimension (in)	Reduction of Area (%) Note
277	1	0.0270/0.2500	. 00675	835	124000	1170	173000 .	. 200	20.0	.021/.228	27.0

POH PULOSFLO) 6+# 85 14001069 Bl 10-25-4



Minimum Requirements: 1

95000

140000

15.0

By: dm



Material(s) conform to specifications

OUR QUALITY CONTROL PROCEDURES CONFORM TO THE REQUIREMENTS OF

ISO 10012-1 Results provided on this Certified Test Report related only to items tested. This report shall not be reproduced except in full without the written permission of Durkee Testing

Laboratories, Inc. The recording of false, fictitious, of traudulent statements or entries on the test report may be

# HEARTLAND PRECISION FASTENERS 301 Prairie Village Drive New Century, Ks. 66031 Ph: (913)829-4447

Fax: (913)829-7282

DATE: 1/20/2011

I.T.W. / C.I.P. TENNESSEE 850 STEAM PLANT RD. GALLATIN, TN 37066

PROCESS PER: ASTM A967

: NASM25027

: DRY FILM LUBRICANT PER NASM 25027

I.T.W. P.O. # 49106-6856 I.T.W. LOT # 8514001 H.P.F. LOT # 38370 I.T.W. PART # MS21060L3K WEIGHT = 107 LBS.

Heartland Precision Fasteners certifies that the above parts have been passivated per ASTM A967, nickel plated pre treat per NASM 25027, and dry film lubricated per NASM 25027.

Authorized Signature:

PC# PURU3F6)
10+# 8514001069

Jefferson Robbins

10-25-11





### Son Set Consultants

PO Box 1536 7679 North 140<sup>th</sup> East Ave. Owasso, OK 74055 918-633-0740

E-Mall: Rick@weld-procedure.com, WEB: www.weld-procedure.com

Page 1 of 1

### NASM25027, Fluorescent Penetrant Inspection per ASTM E1417

### REPORT OF EXAMINATION

CUSTOMER: ITW CIP Stampings JOB NUMBER: Part# MS21060L3K Lot# 8514001
FASTENER DESCRIPTION: Nut, Self Locking Plate
PART NUMBER: Part# MS21060L3K Lot# 8514001
MANUFACTURER: ITW CIP Stampings
PART MATERIAL / FINISH: TBA / No finish - parts bare metal
NDE PROCEDURE NO: Florescent Penetrant Test per SSC-PT-1-Rev#0
TYPE: Type I, Fluorescent dye. Fluorescent Penetrant Inspection
LIGHTING EQUIPMENT: Fluorescent Light, Model # SB-100P, Serial # SSC#BL#003
TEST RESULTS LOCATION AND DESCRIPTION OF INDICATIONS IF ANY (Such as Linear or Rounded, Cracks, Seams, Laps, Cold shuts .Laminations, Surface porosity, and Lack of fusion.)
No rejectable indications noted
NDE EXAMINER: Rick R. Gaffney NDE Level III LEVEL II / or Level III
DATE: 25-Jan-2011  Sem Set Consultative OK 117-491-90 AVE AVE AVE Rick R. Gaffney Rick R. Gaffney

PO#PURO3F6)
lot# 8514001069
BR
10-25-"



VARKS

850 STEAM PLANT ROAD GALLATIN, TN 37066

(615) 452-1002

REMIT TO: 33355 TREASURY CTR. CHICAGO, ILL 60694-3300

SHIPPER/PKG. LIST		
SID NUMBER	DATE	
.759512	10/24/11	

SID

PAGE 35 2000

UFC AEROSPACE CORP HED AEROSPACE CORP PO BOX 2061 100 CORPORATE DRIVE PO BOX 2061 HOLTSVILLE NY 11742 HOLTSVILLE NY 11742-2061 DOCE: CONV ID: 3112

CUST. NO. - DEST. NO. FREIGHT SHIPPER NO. PLIER NO. A.E.T.C. NO. F.O.B. PP & INV COL 759512 GALLATIN IN 99946 X

CUSTOMER PART NO.

SHIP VIA 306 ROUTING

NET WEIGHT CONTAINERS QUANTITY CUMULATIVE TYPE QTY. SHIPPED WORK ORDER NO. CUSTOMER ORDER NO 农EL共: TWX10/24 10000 LOTH/UTY: 13570 LOT#/QTY: 8516901070 5170 LOT#/0TY: 8516901284

> \_TRAILER# SIGNATURE DATE.

\*\*\*\*\* DVER 150% CAPITAL LUGISTIC \*\*\*\*\*\*

\*\*\*\* 866-289-4600 NICK EXT 237 OR GREG EXT 226

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS . CT-CARTONS LOOSE . CR-CRATES . O-OTHER SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

CTN25

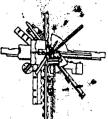
TARE GROSS THMTM

CLASS 50 AUTO NUTS/STEEL

see terms and conditions located at www.itwautomotive.com

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MANUFACTURING CORPORATION

1SO 9001:2008 CERTIFIED **TÜV-USA Quality Systems** 

Vonesoe J. Conway Q.A. Manager

637 West Colorado Street, Glendale, California 91204 DATE Fax: 818-240-1219 Tel: 818-240-3990 JAN 17, 2014 email: ladeaumfg@gmail.com CONSIGNED TO AND DESTINATION BILL TO B/E AEROSFACE BYE AEROSPACE. INC. CONSUMABLES MANAGEMENT CONSUMABLES MANAGEMENT 9835 NW 14TH 6T P.O. BOX 025243 MIAMIFL33102 MIAMI FL 33172 ROUTE FEDEX/FREIGHT/COLL SHIPPER NO .: QUANTITY DESCRIPTION A-42226 1000 MS20257-3-7200 REF: COMPLIES WITH DEAR 084850 252.225-7009 1 CHEM & PHYS CERT REF: RELEASENE SEYOTAH43 **IMPORTANT:** SHIPPER NOT RESPONSIBLE FOR DISCREPANCIES UNLESS REPORTED WITHIN 15 DAYS OF RECEIPT RECEIVED BY: TOTAL >> LaDeau mfg. confirms that all materials furnished hereby LOT# C 76419,C 76420. are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these 01/17/14 items are on file and indicate conformance with MAKE-UP applicable openification requirements. These reports are available for review.

CERTIFICATE OF CONFORMANCE